

**Federal Express
Delivery Charges
\$1639.08**

5/15/2008	FEDEX	Federal Express Delivery charges - Federal Express Corporation	11.18
5/22/2008	FEDEX	Federal Express Delivery charges - Federal Express Corporation	63.56
6/12/2008	FEDEX	Federal Express Delivery charges - Federal Express Corporation	188.28
6/25/2008	FEDEX	Federal Express Delivery charges - Federal Express Corporation	242.29
6/26/2008	FEDEX	Federal Express Delivery charges - Federal Express Corporation	227.92
7/24/2008	FEDEX	Federal Express Delivery charges - Federal Express Corporation	676.66
8/28/2008	FEDEX	Federal Express Delivery charges - Federal Express Corporation	208.03
9/18/2008	FEDEX	Federal Express Delivery charges - Federal Express Corporation	21.16
TOTAL:	FEDEX	Federal Express Delivery charges	1,639.08

9/2 525001

Dropped off: May 05, 2008

Cust. Ref.: 99999.624

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 25.00% to this shipment.
- Distance Based Pricing, Zone 8
- Package sent from: 85034 zip code

Automation INET
 Tracking ID 790007817227
 Service Type FedEx Express Saver
 Package Type FedEx Envelope
 Zone 08
 Packages 1
 Rated Weight N/A
 Delivered May 07, 2008 13:39
 Svc Area A1
 Signed by M.DAGETHER
 FedEx Use 000000000/0000835/_

Sender
 Lindsay Jensen
 Osborn Maledon
 2929 N. Central Ave
 PHOENIX AZ 85012 US

Recipient
 Ms. Peggy Winter
 ACLU National Prison Project
 915 15TH ST NW FL 7
 WASHINGTON DC 20005 US

Transportation Charge
 Fuel Surcharge
 Discount
Total Charge

12.25

2.24

-3.31

USD

\$11.18 ✓

763.56

Picked up: May 19, 2008**Cust. Ref.:** 99999.624**Ref.#2:****Payor:** Shipper**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 25.00% to this shipment.
- Distance Based Pricing, Zone 8
- Package Delivered to Recipient Address - Release Authorized

Automation INET
Tracking ID 799326797830
Service Type FedEx Standard Overnight
Package Type FedEx Envelope
Zone 08
Packages 1
Rated Weight N/A
Delivered May 20, 2008 12:49
Svc Area AA
Signed by 99999999999999
FedEx Use 00000000/0000266/02

Sender
 Lindsay Jensen
 Osborn Maledon
 2929 N. Central Ave
 PHOENIX AZ 85012 US

Recipient
 Dr. Robert W. Powitz
 R. W. Powitz & Associates, P.C
 8 PHEASANT HILL LN
 OLD SAYBROOK CT 06475 US

Transportation Charge	21.25
Fuel Surcharge	4.29
Residential Delivery	2.30
Discount	-6.38
Total Charge	USD \$21.46

96°C

Picked up: May 19, 2008**Cust. Ref.:** 99999 624**Payor:** Shipper**Ref.#3:****Ref.#2:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 25.00% to this shipment.
- Distance Based Pricing, Zone 7
- Package Delivered to Recipient Address - Release Authorized

Automation INET
Tracking ID 792058935987
Service Type FedEx Standard Overnight
Package Type FedEx Envelope
Zone 07
Packages 1
Rated Weight N/A
Delivered May 20, 2008 12:57
Svc Area AM
Signed by 9999999999999999
FedEx Use 000000000/0000255/02

Sender
 Lindsay Jensen
 Osborn Maledon
 2929 N. Central Ave
 PHOENIX AZ 85012 US

Recipient
 Jim Aiken
 36 TSIYA CT
 BREVARD NC 28712 US

Transportation Charge	20.30
Residential Delivery	2.30
Fuel Surcharge	4.70
Delivery Area-Resi	2.30
Discount	-6.09
Total Charge	USD \$23.51 ✓

Picked up: May 15, 2008

Cust. Ref.: 99999 624

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 25.00% to this shipment.
- Distance Based Pricing, Zone 8

Automation INET
 Tracking ID 790015087815
 Service Type FedEx Standard Overnight
 Package Type FedEx Envelope
 Zone 08
 Packages 1
 Rated Weight N/A
 Delivered May 16, 2008 09:18
 Svc Area A1
 Signed by M.DIGYO
 FedEx Use 000000000/0000266/_

Sender
 Lindsay Jensen
 Osborn Maledon
 2929 N. Central Ave
 PHOENIX AZ 85012 US

Recipient
 Ms. Hanh Nguyen
 ACLU National Prison Project
 915 15TH ST NW FL 7
 WASHINGTON DC 20005 US

Transportation Charge
 Fuel Surcharge
 Discount
Total Charge

21.25
 3.72
 -6.38

USD

\$18.59

Dropped off: Jun 05, 2008

Cust. Ref.: 99999824

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 28.00% to this shipment.
- Distance Based Pricing, Zone 5
- Package sent from: 85034 zip code
- Package Delivered to Recipient Address - Release Authorized

Automation INET
 Tracking ID 798456439014
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 05
 Packages 1
 Rated Weight N/A
 Delivered Jun 06, 2008 08:54
 Svc Area A1
 Signed by 9999999999999999
 FedEx Use 000000000/0000219/02

Sender
 Debbie Hill
 Osborn Maledon
 2929 N. Central Ave., 21st Flo
 PHOENIX AZ 85012 US

Recipient
 Pablo Stewart, M.D.
 824 ASHBURY ST
 SAN FRANCISCO CA 94117 US

Transportation Charge
 Fuel Surcharge
 Residential Delivery
 Discount
Total Charge

USD

21.45
 4.85
 2.30
 -6.44
\$22.16 ✓

Dropped off: Jun 05, 2008**Cust. Ref.:** 99999 624**Ref.#2:****Payor:** Shipper**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 28.00% to this shipment.
- Distance Based Pricing, Zone 8
- Package sent from: 85034 zip code

Automation INET
Tracking ID 791081625225
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 08
Packages 1
Rated Weight N/A
Delivered Jun 06, 2008 08:32

Sender
 Debbie Hill
 Osborn Maledon
 2929 N. Central Ave., 21st Flo
 PHOENIX AZ 85012 US

Recipient
 Hanh Nguyen
 ACLU National Prison Project
 915 15th Street, N.W., 7th Flo
 WASHINGTON DC 20005 US

Transportation Charge
 Fuel Surcharge

24.35
 4.77

Continued on next page

Tracking ID: 791081625225 continued

Svc Area	A1	Discount	-7.31
Signed by	ALEXANDER	Direct Signature	2.50
FedEx Use	000000000/0000252/...	Total Charge	USD \$24.31 ✓

Dropped off: Jun 05, 2008

Payor: Shipper

Cust. Ref: 99999 624

Ref #3

Ref #2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 28.00% to this shipment.
- Distance Based Pricing, Zone 5
- Package sent from: 85034 zip code
- Package Delivered to Recipient Address - Release Authorized

Automation: INET
 Tracking ID: 798456439014
 Service Type: FedEx Priority Overnight
 Package Type: FedEx Envelope
 Zone: 05
 Packages: 1
 Rated Weight: N/A
 Delivered: Jun 06, 2008 08:54
 Svc Area: A1
 Signed by: 9999999999999999
 FedEx Use: 000000000/0000219/02

Sender
 Debbie Hill
 Osborn Maledon
 2929 N. Central Ave., 21st Flo
 PHOENIX AZ 85012 US

Recipient
 Pablo Stewart, M.D.
 824 ASHBURY ST
 SAN FRANCISCO CA 94117 US

Transportation Charge
 Fuel Surcharge
 Residential Delivery
 Discount
Total Charge

21.45
 4.85
 2.30
 -6.44

USD

\$22.16 ✓

Dropped off: Jun 04, 2008

Payor: Shipper

Cust. Ref.: 99999.624

Ref.#3:

Ref.#2:

Case 2:77-cv-00479-NVW Document 1747-8 Filed 12/19/08 Page 11 of 101

- Fuel Surcharge - FedEx has applied a fuel surcharge of 28.00% to this shipment.
- Distance Based Pricing, Zone 7
- Package sent from: 85034 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Package Delivered to Recipient Address - Release Authorized
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

Automation	INET	Sender	Recipient
Tracking ID	798455491001	Lindsay Jensen	Jim Aiken
Service Type	FedEx Priority Overnight	Osborn Maledon	36 TSIYA CT
Package Type	FedEx Pak	2929 N. Central Ave	BREVARD NC 28712 US
Zone	07	PHOENIX AZ 85012 US	
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	37.60
Delivered	Jun 05, 2008 10:58	Residential Delivery	2.30
Svc Area	AM	Fuel Surcharge	8.97
Signed by	9999999999999999	Delivery Area-Resi	2.30
FedEx Use	000000000/0001596/02	Discount	-10.15
		Total Charge	USD \$41.02

Dropped off: Jun 04, 2008

Payor: Shipper

Cust. Ref.: 99999.624

Ref.#3:

Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 28.00% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 8
- Package sent from: 85034 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Package Delivered to Recipient Address - Release Authorized
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

Automation	INET	Sender	Recipient
Tracking ID	798955465340	Lindsay Jensen	Dr. Robert W. Powitz
Service Type	FedEx 2Day	Osborn Maledon	R. W. Powitz & Associates, P.C
Package Type	FedEx Pak	2929 N. Central Ave	8 PHEASANT HILL LN
Zone	08	PHOENIX AZ 85012 US	OLD SAYBROOK CT 06475 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	14.60
Delivered	Jun 06, 2008 13:24	Residential Delivery	2.30
Svc Area	AA	Fuel Surcharge	3.63
Signed by	9999999999999999	Discount	-3.94
FedEx Use	000000000/0006112/02	Total Charge	USD \$16.59

Dropped off: Jun 04, 2008**Cust. Ref.:** 99999 624**Ref.#2:****Payor:** Shipper**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 28.00% to this shipment.
- Distance Based Pricing, Zone 8
- Package sent from: 85034 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

Automation INET**Tracking ID** 790027455479**Service Type** FedEx Priority Overnight**Package Type** FedEx Pak**Zone** 08**Packages** 1**Rated Weight** 2.0 lbs, 0.9 kgs**Delivered** Jun 05, 2008 09:30**Svc Area** A1**Signed by** M.TARTAGLIA**FedEx Use** 000000000/0001618/...**Sender**

Lindsay Jensen

Osborn Maledon

2929 N. Central Ave

PHOENIX AZ 85012 US

Recipient

Hanh Nguyen

ACLU National Prison Project

915 15th Street, N.W.

WASHINGTON DC 20005 US

Transportation Charge

43.05

Fuel Surcharge

8.80

Discount

-11.62

Total Charge**USD****\$40.23** ✓

Dropped off: Jun 03, 2008**Payor:** Shipper**Cust. Ref.:** NO REFERENCE INFORMATION**Ref.#2:****Ref.#3:**

99999 624

- Fuel Surcharge - FedEx has applied a fuel surcharge of 28.00% to this shipment.
- Distance Based Pricing, Zone 8
- Package sent from: 85018 zip code

Automation USAB
Tracking ID 862923623091
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 08
Packages 1
Rated Weight N/A
Delivered Jun 04, 2008 08:33
Svc Area A1
Signed by K.HALEY
FedEx Use 015516510/0000252/_

Sender
 DEBBIE HILL
 OSBORN MALEDON PA
 2929 N CENTRAL AVE STE 2100
 PHOENIX AZ 85012-2793 US

Recipient
 HANH NUGYEN
 ACLU NATIONAL PRISON PROJECT
 915 15TH ST NW 7TH FL
 WASHINGTON DC 20005 US

Transportation Charge	24.35
Discount	-7.31
Fuel Surcharge	4.77
Total Charge	USD \$21.81 ✓

#045.29

Package 1

Picked up: Jun 16, 2008**Cust. Ref.:** 99999.624**Ref. #2:****Payor:** Shipper**Ref. #3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 28.00% to this shipment.
- Distance Based Pricing, Zone 8

Automation INET
 Tracking ID 790527428413
 Service Type FedEx Priority Overnight
 Package Type Customer Packaging
 Zone 08
 Packages 1
 Rated Weight 31.0 lbs, 14.1 kgs
 Delivered Jun 17, 2008 09:58
 Svc Area A1

Sender
 Sharad Desai
 Osborn Maledon
 2929 N CENTRAL AVE STE 2100
 PHOENIX AZ 85012-2765 US

Recipient

Hanh Nguyen
 ACLU National Prison Project
 915 15th Street, N.W., 7th Flo
 WASHINGTON DC 20005 US

Transportation Charge
 Discount
 Direct Signature

138.70
 -37.45
 2.50

Continued on next page

100111 4/5

Delivery

Tracking ID: 790527428413 continued

Signed by	.EBER	Fuel Surcharge		28.35
FedEx Use	000000000/0001618/_	Total Charge	USD	\$132.10



Picked up: Jun 16, 2008

Payor: Shipper

Cust. Ref.: 99999.624

Ref.#3:

Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 28.00% to this shipment.
- Distance Based Pricing, Zone 8

Automation INET
 Tracking ID 799340083919
 Service Type FedEx Priority Overnight
 Package Type Customer Packaging
 Zone 08
 Packages 1
 Rated Weight 22.0 lbs, 10.0 kgs
 Delivered Jun 17, 2008 09:58
 Svc Area A1
 Signed by .EBER
 FedEx Use 000000000/0001618/_

Sender
 Sharad Desai
 Osborn Maledon
 2929 N CENTRAL AVE STE 2100
 PHOENIX AZ 85012-2765 US

Recipient
 Hanh Nguyen
 ACLU National Prison Project
 915 15th Street, N.W., 7th Flo
 WASHINGTON DC 20005 US

Transportation Charge
 Direct Signature
 Discount
 Fuel Surcharge
Total Charge

115.25
 2.50
 -31.12
 23.56
\$110.19

USD

Dropped off: Jun 20, 2008**Cust. Ref.:** 99999 624**Ref.#2:****Payor:** Shipper**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 28.00% to this shipment.
- Distance Based Pricing, Zone 7
- Package sent from: 85034 zip code
- Package Delivered to Recipient Address - Release Authorized

Automation INET
Tracking ID 799872327294
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 07
Packages 1
Rated Weight N/A
Delivered Jun 21, 2008 12:34
Svc Area AM
Signed by 9999999999999999
FedEx Use 000000000/0000241/02

Sender
Debbie Hill
Osborn Maledon
2929 N. Central Ave., 21st Flo
PHOENIX AZ 85012 US

Recipient
Jim Aiken
James E. Aiken & Associates, I
36 TSIYA CT
BREVARD NC 28712 US

Transportation Charge	23.55
Residential Delivery	2.30
Fuel Surcharge	9.40
Delivery Area-Resi	2.30
Discount	-7.07
Saturday Delivery	12.50
Total Charge	USD \$42.98

Dropped off: Jun 17, 2008**Cust. Ref.:** 99999.624**Ref.#2:****Payor:** Shipper**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 28.00% to this shipment.
- Distance Based Pricing, Zone 7
- Package sent from: 85034 zip code
- Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient	
Tracking ID	790528460125	Debbie Hill	Jim Aiken	
Service Type	FedEx Priority Overnight	Osborn Maledon	James E. Aiken & Associates, I	
Package Type	FedEx Envelope	2929 N. Central Ave., 21st Flo	36 TSIYA CT	
Zone	07	PHOENIX AZ 85012 US	BREVARD NC 28712 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		23.55
Delivered	Jun 18, 2008 12:58	Discount		-7.07
Svc Area	AM	Residential Delivery		2.30
Signed by	9999999999999999	Fuel Surcharge		5.90
FedEx Use	000000000/0000241/02	Delivery Area-Resi		2.30
		Total Charge	USD	\$26.98

Dropped off: Jun 17, 2008**Cust. Ref.:** 99999.624**Ref.#2:****Payor:** Shipper**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 28.00% to this shipment.
- Distance Based Pricing, Zone 8
- Package sent from: 85034 zip code
- Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient	
Tracking ID	790528463422	Debbie Hill	Dr. Robert W. Powitz	
Service Type	FedEx Priority Overnight	Osborn Maledon	R. W. Powitz & Associates, P.C	
Package Type	FedEx Pak	2929 N. Central Ave., 21st Flo	8 PHEASANT HILL LN	
Zone	08	PHOENIX AZ 85012 US	OLD SAYBROOK CT 06475 US	
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge		43.05
Delivered	Jun 18, 2008 10:19	Discount		-11.62
Svc Area	AA	Fuel Surcharge		9.44
Signed by	9999999999999999	Residential Delivery		2.30
FedEx Use	000000000/0001618/02	Total Charge	USD	\$43.17

Picked up: Jun 17, 2008

Cust. Ref.: 99999.674

Ref.#2:

Payer: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 28.00% to this shipment.
- Distance Based Pricing, Zone 8

Automation INET
 Tracking ID 791917690650
 Service Type FedEx Priority Overnight
 Package Type Customer Packaging
 Zone 08
 Packages 1
 Rated Weight 25.0 lbs, 11.4 kgs
 Delivered Jun 18, 2008 09:38
 Svc Area A1
 Signed by M.TARTAGLIA
 FedEx Use 000000000/0001618/_

Sender
 Debbie Hill
 Osborn Maledon
 2929 N. Central Ave., 21st Flo
 PHOENIX AZ 85012 US

Recipient
 Margaret Winter
 ACLU National Prison Project
 915 15th Street, N.W., 7th Flo
 WASHINGTON DC 20005 US

Transportation Charge
 Discount
 Fuel Surcharge
Total Charge

122.85
 -33.17
 25.11

USD

\$114.79

Picked up: Jul 21, 2008

Cust. Ref: 99999.624

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 32.50% to this shipment.
- Distance Based Pricing, Zone 8

Automation	INET	Sender	Recipient
Tracking ID	799884645251	Karen McClain	Margaret Winter/Alicia Gathers
Service Type	FedEx Standard Overnight	Osborn Maledon	ACLU National Prison Project
Package Type	Customer Packaging	2929 N. Central, Suite 2100	915 15th Street, N.W., 7th Flo
Zone	08	PHOENIX AZ 85012 US	WASHINGTON DC 20005 US
Packages	1		
Rated Weight	33.0 lbs, 15.0 kgs	Transportation Charge	134.95
Delivered	Jul 22, 2008 12:25	Discount	-36.44
Svc Area	A1	Direct Signature	2.50
Signed by	A.GATHERS	Fuel Surcharge	32.02
FedEx Use	000000000/0001415/_	Total Charge	USD \$133.03 ✓

Picked up: Jul 09, 2008**Payer:** Shipper**Orig. Ref.:** 99999 624**Ref. #3:****Ref. #2:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 32.50% to this shipment.
- Distance Based Pricing, Zone 8

Automation INET
Tracking ID 792726111823
Service Type FedEx Priority Overnight
Package Type FedEx Pak
Zone 08
Packages 1
Rated Weight 2.0 lbs, 0.9 kgs
Delivered Jul 10, 2008 10:36
Svc Area A1

Sender
 Karen McClain
 Osborn Maledon
 2929 N. Central Suite 2100
 PHOENIX AZ 85012 US

Recipient
 Hanh Nguyen
 ACLU National Prison Project
 915 15th Street, N.W., 7th Flo
 WASHINGTON DC 20005 US

Transportation Charge
 Fuel Surcharge
 Discount

43.05
 10.21
 -11.62

Continued on next page

2.50
\$44.14

Dropped off: Jul 03, 2008**Gust. Ref.:** 99999.624**Ref.#2:****Payor:** Shipper**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 28.00% to this shipment.
- Distance Based Pricing, Zone 8
- Package sent from: 85034 zip code

Automation INET
Tracking ID 790538857256
Service Type FedEx Priority Overnight
Package Type FedEx Pak
Zone 08
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs
Delivered Jul 07, 2008 10:14
Svc Area A1
Signed by K.HALEY
FedEx Use 000000000/0001618/_

Sender
 Debbie Hill
 Osborn Maledon
 2929 N. Central Ave., 21st Flo
 PHOENIX AZ 85012 US

Recipient

Margaret Winter
 ACLU National Prison Project
 915 15th Street, N.W., 7th Flo
 WASHINGTON DC 20005 US

Transportation Charge

38.65

Direct Signature

2.50

Fuel Surcharge

7.90

Discount

-10.44

Total Charge**USD****\$38.61**

Dropped off: Jul 02, 2008**Cust. Ref.:** 99999624**Ref.#2:****Payor:** Shipper**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 28.03% to this shipment.
- Distance Based Pricing, Zone 7
- Package sent from: 85034 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Package Delivered to Recipient Address - Release Authorized
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation INET
 Tracking ID 799347898013
 Service Type FedEx Priority Overnight
 Package Type Customer Packaging
 Zone 07
 Packages 1
 Rated Weight 3.0 lbs, 1.4 kgs
 Delivered Jul 03, 2008 11:03
 Svc Area AM
 Signed by 9999999999999999
 FedEx Use 000000000/0001596/02

Sender
 Debbie Hill
 Osborn Maledon
 2929 N. Central Ave., 21st Flo
 PHOENIX AZ 85012 US

Recipient
 Jim Aiken
 James E. Aiken & Associates, I
 36 TSIYA CT
 BREVARD NC 28712 US

Transportation Charge	45.50
Discount	-12.29
Residential Delivery	2.30
Delivery Area-Resi	2.30
Fuel Surcharge	10.59
Total Charge	USD \$48.40

Dropped off: Jun 30, 2008**Cust. Ref.:** 99999 624**Ref.#2:****Payer:** Shipper**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 28.00% to this shipment.
- Distance Based Pricing, Zone 8
- Package sent from: 85034 zip code

Automation INET
Tracking ID 791923496279
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 08
Packages 1
Rated Weight N/A
Delivered Jul 01, 2008 14:12
Svc Area A1
Signed by K.MOORE
FedEx Use 000000000/0000252/_

Sender
 Debbie Hill
 Osborn Maledon
 2929 N. Central Ave., 21st Flo
 PHOENIX AZ 85012 US

Recipient
 Margaret Winter
 ACLU National Prison Project
 915 15th Street, N.W., 7th Flo
 WASHINGTON DC 20005 US

Transportation Charge	24.35
Discount	-7.31
Direct Signature	2.50
Fuel Surcharge	4.77
Total Charge	USD \$24.31

066
CRB

Picked up: Jun 30, 2008

Cust. Ref.: 99999.624

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 28.00% to this shipment.
- Distance Based Pricing, Zone 7
- Package Delivered to Recipient Address - Release Authorized

Automation INET
Tracking ID 792078857866
Service Type FedEx Priority Overnight
Package Type Customer Packaging
Zone 07
Packages 1
Rated Weight 18.0 lbs, 8.2 kgs
Delivered Jul 01, 2008 11:14
Svc Area AM
Signed by 99999999999999
FedEx Use 000000000/0001596/02

Sender
Debbie Hill
Osborn Maledon
2929 N. Central Ave., 21st Flo
PHOENIX AZ 85012 US

Recipient
Jim Aiken
James E. Aiken & Associates, I
36 TSIYA CT
BREVARD NC 28712 US

Transportation Charge	101.35
Residential Delivery	2.30
Fuel Surcharge	22.01
Delivery Area-Resi	2.30
Discount	-27.36
Total Charge	USD \$100.60

Dropped off: Jun 26, 2008**Cust. Ref.: 99999.624****Ref.#2:****Payor: Shipper****Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 28.00% to this shipment.
- Distance Based Pricing, Zone 8
- Package sent from: 85034 zip code
- Package Delivered to Recipient Address - Release Authorized

Automation INET
 Tracking ID 790042387276
 Service Type FedEx Standard Overnight
 Package Type Customer Packaging
 Zone 08
 Packages 1
 Rated Weight 21.0 lbs, 9.5 kgs
 Delivered Jun 27, 2008 13:56
 Svc Area AA
 Signed by 9999999999999999
 FedEx Use 000000000/0001415/02

Sender
 Lindsay Jensen
 Osborn Maledon
 2929 N. Central Ave
 PHOENIX AZ 85012 US

Recipient
 Dr. Powitz
 R. W. Powitz & Associates, P.C
 8 PHEASANT HILL LN
 OLD SAYBROOK CT 06475 US

Transportation Charge	103.75
Discount	-28.01
Fuel Surcharge	21.85
Residential Delivery	2.30
Total Charge	USD \$99.89

Picked up: Jun 26, 2008**Cust. Ref.: 99999.624****Ref.#2:****Payor: Shipper****Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 28.00% to this shipment.
- Distance Based Pricing, Zone 7
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Package Delivered to Recipient Address - Release Authorized
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation INET
 Tracking ID 791922143421
 Service Type FedEx Priority Overnight
 Package Type Customer Packaging
 Zone 07
 Packages 1
 Rated Weight 4.0 lbs, 1.8 kgs
 Delivered Jun 27, 2008 11:10
 Svc Area AM
 Signed by 9999999999999999
 FedEx Use 000000000/0001596/02

Sender
 Debbie Hill
 Osborn Maledon
 2929 N. Central Ave., 21st Flo
 PHOENIX AZ 85012 US

Recipient
 Jim Aiken
 James E. Aiken & Associates, I
 36 TSIYA CT
 BREVARD NC 28712 US

Transportation Charge	49.55
Discount	-13.38
Residential Delivery	2.30
Fuel Surcharge	11.42
Delivery Area-Resi	2.30
Total Charge	USD \$52.19

Dropped off: Jun 24, 2008**Payor: Shipper****Cust. Ref.: 99999 624****Ref.#3:****Ref.#2:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 28.00% to this shipment.
- Distance Based Pricing, Zone 7
- Package sent from: 85034 zip code
- Package Delivered to Recipient Address - Release Authorized

Automation USAB
 Tracking ID 814733759000
 Service Type FedEx Priority Overnight
 Package Type FedEx Box
 Zone 07
 Packages 1
 Rated Weight 9.0 lbs, 4.1 kgs
 Delivered Jun 25, 2008 11:04
 Svc Area AM
 Signed by 9999999999999999
 FedEx Use 017620542/0001596/02

Sender
 DEBBIE HILL
 OSBORN MALEDON PA
 2929 N CENTRAL AVE STE 2100
 PHOENIX AZ 85012-2793 US

Recipient
 JAMES AIKEN
 36 TSIYA COURT
 BREVARD NC 28712 US

Transportation Charge
 Fuel Surcharge 70.55
 Delivery Area-Resi 15.71
 Residential Delivery 2.30
 Discount 2.30
Total Charge -19.05

USD**\$71.81****Picked up: Jun 25, 2008****Payor: Shipper****Cust. Ref.: 99999 624****Ref.#3:****Ref.#2:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 28.00% to this shipment.
- Distance Based Pricing, Zone 7
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Package Delivered to Recipient Address - Release Authorized
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation INET
 Tracking ID 790040958847
 Service Type FedEx Priority Overnight
 Package Type Customer Packaging
 Zone 07
 Packages 1
 Rated Weight 7.0 lbs, 3.2 kgs
 Delivered Jun 26, 2008 10:47
 Svc Area AM
 Signed by 9999999999999999
 FedEx Use 000000000/0001596/02

Sender
 Debbie Hill
 Osborn Maledon
 2929 N. Central Ave., 21st Flo
 PHOENIX AZ 85012 US

Recipient
 Jim Aiken
 James E. Aiken & Associates, I
 36 TSIYA CT
 BREVARD NC 28712 US

Transportation Charge
 Delivery Area-Resi 61.85
 Discount 2.30
 Residential Delivery -16.70
 Fuel Surcharge 2.30
Total Charge 13.93

USD**\$63.68**

208.03

Picked up: Aug 07, 2008

Cust. Ref.: 99999.624

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment.
- Weather delay - Thunderstorm.
- Distance Based Pricing, Zone 8
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	<u>Sender</u>	<u>Recipient</u>
Tracking ID	791117866464	Sharad Desai	Eric Balaban
Service Type	FedEx Priority Overnight	Osborn Maledon	ACLU National Prison Project
Package Type	Customer Packaging	2929 N CENTRAL AVE STE 2100	915 15th Street, N.W., 7th Flo
Zone	08	PHOENIX AZ 85012-2765 US	WASHINGTON DC 20005 US
Packages	1		
Rated Weight	4.0 lbs, 1.8 kgs	Transportation Charge	51.50
Delivered	Aug 08, 2008 17:08	Discount	-13.91
Svc Area	A1	Fuel Surcharge	12.97
Signed by	L.CALDWELL	Direct Signature	2.50
FedEx Use	000000000/0001618/_	Total Charge	USD \$53.06

Picked up: Aug 01, 2008**Payor:** Shipper**Cust. Ref.:** 99999.624**Ref.#3:****Ref.#2:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 32.50% to this shipment.
- Distance Based Pricing, Zone 8

Automation INET
Tracking ID 792092091359
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 08
Packages 1
Rated Weight N/A
Delivered Aug 04, 2008 10:05
Svc Area A1
Signed by .TARTAGLIA
FedEx Use 000000000/0000252/_

Sender
 Karen McClain
 Osborn Maledon
 2929 N. Central Suite 2100
 PHOENIX AZ 85012 US

Recipient
 Hanh Nguyen
 ACLU National Prison Project
 915 15th Street, N.W., 7th Flo
 WASHINGTON DC 20005 US

Transportation Charge
 Discount
 Direct Signature
 Fuel Surcharge
Total Charge

24.35
 -7.31
 2.50

USD

5.54

\$25.08 ✓

Dropped off: Jul 28, 2008**Cust. Ref.:** 99999.624**Ref.#2:****Payer:** Shipper**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 32.50% to this shipment.
- Distance Based Pricing, Zone 8
- Package sent from: 85034 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

Automation	INET	Sender	Recipient
Tracking ID	791112389139	Debbie Hill	Margaret Winter
Service Type	FedEx Priority Overnight	Osborn Maledon	ACLU National Prison Project
Package Type	FedEx Pak	2929 N. Central Ave., 21st Flo	915 15th Street, N.W., 7th Flo
Zone	08	PHOENIX AZ 85012 US	WASHINGTON DC 20005 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	38.65
Delivered	Jul 29, 2008 08:47	Direct Signature	2.50
Svc Area	A1	Fuel Surcharge	9.17
Signed by	K.HALEY	Discount	-10.44
FedEx Use	000000000/0001618/_	Total Charge	USD \$39.88

Dropped off: Jul 28, 2008**Cust. Ref.:** 99999.624**Ref.#2:****Payor:** Shipper**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 32.50% to this shipment.
- Distance Based Pricing, Zone 7
- Package sent from: 85034 zip code
- Package Delivered to Recipient Address - Release Authorized

Automation INET
Tracking ID 799887454731
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 07
Packages 1
Rated Weight N/A
Delivered Jul 29, 2008 11:21
Svc Area AM
Signed by 9999999999999999
FedEx Use 000000000/0000241/02

Sender
 Debbie Hill
 Osborn Maledon
 2929 N. Central Ave., 21st Flo
 PHOENIX AZ 85012 US

Recipient
 Jim Aiken
 James E. Aiken & Associates, I
 36 TSIYA CT
 BREVARD NC 28712 US

Transportation Charge	23.55
Discount	-7.07
Residential Delivery	2.30
Fuel Surcharge	6.85
Delivery Area-Resi	2.30
Total Charge	27.93

USD

\$27.93 ✓

Dropped off: Jul 24, 2008**Payor:** Shipper**Cust. Ref.:** 99999.624**Ref.#3:****Ref.#2:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 32.50% to this shipment.
- Distance Based Pricing, Zone 8
- Package sent from: 85034 zip code

Automation INET
Tracking ID 798985546111
Service Type FedEx Standard Overnight
Package Type FedEx Envelope
Zone 08
Packages 1
Rated Weight N/A
Delivered Jul 25, 2008 13:52
Svc Area A1
Signed by M.DYERS
FedEx Use 000000000/0000266/_

Sender
 Karen McClain
 Osborn Maledon
 2929 N. Central Suite 2100
 PHOENIX AZ 85012 US

Recipient
 Margaret Winter
 ACLU National Prison Project
 915 15th Street, N.W., 7th Flo
 WASHINGTON DC 20005 US

Transportation Charge
 Discount
 Direct Signature
 Fuel Surcharge
Total Charge

21.25
 -6.38
 2.50
 4.83

USD**\$22.20** ✓

Dropped off: Jul 25, 2008**Cust. Ref.:** 99999 624**Ref.#2:****Payor:** Shipper**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 32.50% to this shipment.
- Distance Based Pricing, Zone 8
- Package sent from: 85034 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

Automation INET
Tracking ID 792089548827
Service Type FedEx Priority Overnight
Package Type FedEx Pak
Zone 08
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs
Delivered Jul 28, 2008 09:00
Svc Area A1
Signed by KHALEY
FedEx Use 000000000/0001618/_

Sender
 Debbie Hill
 Osborn Maledon
 2929 N. Central Ave., 21st Flo
 PHOENIX AZ 85012 US

Recipient
 Margaret Winter
 ACLU National Prison Project
 915 15th Street, N.W., 7th Flo
 WASHINGTON DC 20005 US

Transportation Charge	38.65
Direct Signature	2.50
Discount	-10.44
Fuel Surcharge	9.17
Total Charge	USD \$39.88

Picked up: Sep 11, 2008

Cust. Ref.: 99999.624

Ref.#2:

Payor: Shipper

Ref.#3:

Sent personal probation memo to JCB

- Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment.
- Distance Based Pricing, Zone 8
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Package Delivered to Recipient Address - Release Authorized
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation INET
 Tracking ID 798009505012
 Service Type FedEx Express Saver
 Package Type Customer Packaging
 Zone 08
 Packages 1
 Rated Weight 4.0 lbs, 1.8 kgs
 Delivered Sep 16, 2008 13:31
 Svc Area AA
 Signed by 999999999999
 FedEx Use 000000000/0007179/02

Sender
 Lindsay Jensen
 Osborn Maledon
 2929 N. Central Ave
 PHOENIX AZ 85012 US

Recipient
 Dr. Robert W. Powitz
 R. W. Powitz & Associates, P.C
 8 PHEASANT HILL LN
 OLD SAYBROOK CT 06475 US

Transportation Charge	18.40
Fuel Surcharge	5.43
Discount	-4.97
Residential Delivery	2.30
Total Charge	USD \$21.16

**Long Distance
Telephone Charges
\$682.82**

Matter	TKeeper	Date_Disbsd	Quantity	Rate_Worked	Amount	Costcode
Status	SumFlag	Author/Tax	Date_Billed	Quant_Billed	Rate_Billed	Billed Ledger
99999.0624		10 0211	02/14/2006	11.50	.24	2.76 LDIS
NB	Y			11.50	.24	2.76 LDIS
1	Long distance telephone charges 11.5 mins to					
2	(202) 548-6609 by D. Hill					
99999.0624		10 0211	02/15/2006	5.60	.24	1.34 LDIS
NB	Y			5.60	.24	1.34 LDIS
1	Long distance telephone charges 5.6 mins to					
2	(415) 556-9800 by P. Sherrill					
99999.0624		10 0211	02/22/2006	6.30	.24	1.51 LDIS
NB	Y			6.30	.24	1.51 LDIS
1	Long distance telephone charges 6.3 mins to					
2	(520) 574-0024 by L. Dickman					
99999.0624		10 0211	02/22/2006	2.00	.24	0.48 LDIS
NB	Y			2.00	.24	0.48 LDIS
1	Long distance telephone charges 2 mins to (520)					
2	574-0024 by L. Dickman					
99999.0624		10 0211	02/23/2006	2.50	.24	0.60 LDIS
NB	Y			2.50	.24	0.60 LDIS
1	Long distance telephone charges 2.5 mins to					
2	(520) 574-0024 by L. Dickman					
99999.0624		10 0211	02/23/2006	2.00	.24	0.48 LDIS
NB	Y			2.00	.24	0.48 LDIS
1	Long distance telephone charges 2 mins to (520)					
2	574-0024 by L. Dickman					
99999.0624		10 0211	02/23/2006	7.50	.24	1.80 LDIS
NB	Y			7.50	.24	1.80 LDIS
1	Long distance telephone charges 7.5 mins to					
2	(520) 574-0024 by L. Dickman					
99999.0624		10 0211	02/23/2006	.90	.24	0.22 LDIS
NB	Y			.90	.24	0.22 LDIS
1	Long distance telephone charges 0.9 mins to					
2	(520) 574-0024 by L. Dickman					
99999.0624		10 0211	02/23/2006	.80	.24	0.19 LDIS
NB	Y			.80	.24	0.19 LDIS
1	Long distance telephone charges 0.8 mins to					
2	(520) 574-0024 by L. Dickman					
99999.0624		10 0211	02/23/2006	1.50	.24	0.36 LDIS
NB	Y			1.50	.24	0.36 LDIS
1	Long distance telephone charges 1.5 mins to					
2	(520) 574-0024 by L. Dickman					
99999.0624		10 0211	02/23/2006	4.00	.24	0.96 LDIS
NB	Y			4.00	.24	0.96 LDIS
1	Long distance telephone charges 4 mins to (520)					
2	574-0024 by L. Dickman					
99999.0624		10 0211	02/23/2006	3.90	.24	0.94 LDIS
NB	Y			3.90	.24	0.94 LDIS
1	Long distance telephone charges 3.9 mins to					
2	(520) 574-0024 by L. Dickman					
99999.0624		10 0211	02/24/2006	1.10	.24	0.26 LDIS
NB	Y			1.10	.24	0.26 LDIS
1	Long distance telephone charges 1.1 mins to					

Matter	TKeeper	Date_Disbsd	Quantity	Rate_Worked	Amount	Costcode	
Status	SumFlag	Author/Tax	Date_Billed	Quant_Billed	Rate_Billed	Billed	Ledger

-							
2	(505) 876-8300 by P. Sherrill						
99999.0624	10 0211	02/24/2006	1.70	.24	0.41	LDIS	
NB	Y		1.70	.24	0.41	LDIS	
1	Long distance telephone charges	1.7 mins to					
2	(505) 876-8300 by P. Sherrill						
99999.0624	10 0211	03/02/2006	1.40	.24	0.34	LDIS	
NB	Y		1.40	.24	0.34	LDIS	
1	Long distance telephone charges	1.4 mins to					
2	(520) 574-0024 by L. Dickman						
99999.0624	10 0211	03/02/2006	.80	.24	0.19	LDIS	
NB	Y		.80	.24	0.19	LDIS	
1	Long distance telephone charges	0.8 mins to					
2	(520) 574-0024 by L. Dickman						
99999.0624	10 0211	03/02/2006	.90	.24	0.22	LDIS	
NB	Y		.90	.24	0.22	LDIS	
1	Long distance telephone charges	0.9 mins to					
2	(520) 574-0024 by L. Dickman						
99999.0624	10 0211	03/02/2006	1.90	.24	0.46	LDIS	
NB	Y		1.90	.24	0.46	LDIS	
1	Long distance telephone charges	1.9 mins to					
2	(520) 574-0024 by L. Dickman						
99999.0624	10 0211	03/02/2006	2.70	.24	0.65	LDIS	
NB	Y		2.70	.24	0.65	LDIS	
1	Long distance telephone charges	2.7 mins to					
2	(520) 885-1629 by L. Dickman						
99999.0624	10 0211	03/09/2006	37.00	.24	8.88	LDIS	
NB	Y		37.00	.24	8.88	LDIS	
1	Long distance telephone charges	37 mins to					
2	(202) 548-6609 by D. Hill						
99999.0624	10 0211	03/17/2006	.70	.24	0.17	LDIS	
NB	Y		.70	.24	0.17	LDIS	
1	Long distance telephone charges	0.7 mins to					
2	(202) 548-6609 by D. Hill						
99999.0624	10 0211	04/13/2006	2.50	.24	0.60	LDIS	
NB	Y		2.50	.24	0.60	LDIS	
1	Long distance telephone charges	2.5 mins to					
2	(202) 906-0455 by D. Hill						
99999.0624	10 0211	04/13/2006	1.10	.24	0.26	LDIS	
NB	Y		1.10	.24	0.26	LDIS	
1	Long distance telephone charges	1.1 mins to					
2	(202) 548-6609 by D. Hill						
99999.0624	10 0211	05/08/2006	.70	.24	0.17	LDIS	
NB	Y		.70	.24	0.17	LDIS	
1	Long distance telephone charges	0.7 mins to					
2	(202) 906-0455 by D. Hill						
99999.0624	10 0211	05/26/2006	2.20	.24	0.53	LDIS	
NB	Y		2.20	.24	0.53	LDIS	
1	Long distance telephone charges	2.2 mins to					
2	(202) 548-6609 by D. Hill						
99999.0624	10 0211	05/30/2006	1.00	.24	0.24	LDIS	
NB	Y		1.00	.24	0.24	LDIS	

Matter	TKeeper	Date_Disbsd	Quantity	Rate_Worked	Amount	Costcode	
Status	SumFlag	Author/Tax	Date_Billed	Quant_Billed	Rate_Billed	Billed	Ledger

-							
1		Long distance telephone charges	1 mins to (202)				
2		548-6609 by P. Sherrill					
99999.0624		10 0211	05/30/2006	.90	.24	0.22	LDIS
NB	Y			.90	.24	0.22	LDIS
1		Long distance telephone charges	0.9 mins to				
2		(202) 906-0455 by P. Sherrill					
99999.0624		10 0211	06/07/2006	27.40	.24	6.58	LDIS
NB	Y			27.40	.24	6.58	LDIS
1		Long distance telephone charges	27.4 mins to				
2		(202) 548-6609 by L. Hammond					
99999.0624		10 0211	07/24/2006	.90	.24	0.22	LDIS
NB	Y			.90	.24	0.22	LDIS
1		Long distance telephone charges	0.9 mins to				
2		(202) 548-6609 by D. Meyers					
99999.0624		10 0211	08/30/2006	7.80	.24	1.87	LDIS
NB	Y			7.80	.24	1.87	LDIS
1		Long distance telephone charges	7.8 mins to				
2		(202) 548-6609 by D. Meyers					
99999.0624		10 0211	10/02/2006	20.50	.24	4.92	LDIS
NB	Y			20.50	.24	4.92	LDIS
1		Long distance telephone charges	20.5 mins to				
2		(202) 548-6609 by D. Hill					
99999.0624		10 0211	10/11/2006	1.30	.24	0.31	LDIS
NB	Y			1.30	.24	0.31	LDIS
1		Long distance telephone charges	1.3 mins to				
2		(407) 351-3177 by P. Sherrill					
99999.0624		10 0211	10/16/2006	10.00	.24	2.40	LDIS
NB	Y			10.00	.24	2.40	LDIS
1		Long distance telephone charges	10 mins to				
2		(202) 548-6609 by Debbie Hill					
99999.0624		10 0211	10/19/2006	5.00	.24	1.20	LDIS
NB	Y			5.00	.24	1.20	LDIS
1		Long distance telephone charges	5 mins to (202)				
2		548-6609 by Debbie Hill					
99999.0624		10 0211	10/23/2006	13.00	.24	3.12	LDIS
NB	Y			13.00	.24	3.12	LDIS
1		Long distance telephone charges	13 mins to				
2		(407) 292-5777 by Diane Meyers					
99999.0624		10 0211	10/23/2006	2.00	.24	0.48	LDIS
NB	Y			2.00	.24	0.48	LDIS
1		Long distance telephone charges	2 mins to (407)				
2		292-5777 by Diane Meyers					
99999.0624		10 0211	11/01/2006	1.00	.24	0.24	LDIS
NB	Y			1.00	.24	0.24	LDIS
1		Long distance telephone charges	1 mins to (202)				
2		548-6609 by Debbie Hill					
99999.0624		10 0211	11/08/2006	1.00	.24	0.24	LDIS
NB	Y			1.00	.24	0.24	LDIS
1		Long distance telephone charges	1 mins to (202)				
2		548-6609 by Debbie Hill					
99999.0624		10 0211	11/08/2006	3.00	.24	0.72	LDIS

Matter	TKeeper	Date_Disbsd	Quantity	Rate_Worked	Amount	Costcode	
Status	SumFlag	Author/Tax	Date_Billed	Quant_Billed	Rate_Billed	Billed	Ledger
<hr/>							
NB	Y			3.00	.24	0.72	LDIS
1		Long distance telephone charges	3 mins to (202)				
2		906-0455 by Debbie Hill					
99999.0624		10 0211	11/09/2006	17.00	.24	4.08	LDIS
NB	Y			17.00	.24	4.08	LDIS
1		Long distance telephone charges	17 mins to				
2		(202) 548-6609 by Debbie Hill					
99999.0624		10 0211	11/14/2006	22.00	.24	5.28	LDIS
NB	Y			22.00	.24	5.28	LDIS
1		Long distance telephone charges	22 mins to				
2		(202) 548-6609 by Larry Hammond					
99999.0624		10 0211	11/15/2006	1.00	.24	0.24	LDIS
NB	Y			1.00	.24	0.24	LDIS
1		Long distance telephone charges	1 mins to (202)				
2		548-6609 by Debbie Hill					
99999.0624		10 0211	12/12/2006	1.00	.24	0.24	LDIS
NB	Y			1.00	.24	0.24	LDIS
1		Long distance telephone charges	1 mins to (202)				
2		548-6609 by Debbie Hill					
99999.0624		10 0211	12/15/2006	3.00	.24	0.72	LDIS
NB	Y			3.00	.24	0.72	LDIS
1		Long distance telephone charges	3 mins to (202)				
2		548-6609 by Debbie Hill					
99999.0624		10 0211	02/16/2007	1.00	.24	0.24	LDIS
NB	Y			1.00	.24	0.24	LDIS
1		Long distance telephone charges	1 mins to (202)				
2		548-6609 by Debbie Hill					
99999.0624		10 0211	02/16/2007	14.00	.24	3.36	LDIS
NB	Y			14.00	.24	3.36	LDIS
1		Long distance telephone charges	14 mins to				
2		(202) 548-6609 by Debbie Hill					
99999.0624		10 0211	04/26/2007	11.00	.24	2.64	LDIS
NB	Y			11.00	.24	2.64	LDIS
1		Long distance telephone charges	11 mins to				
2		(520) 327-9547 by Debbie Hill					
99999.0624		10 0211	04/26/2007	1.00	.24	0.24	LDIS
NB	Y			1.00	.24	0.24	LDIS
1		Long distance telephone charges	1 mins to (202)				
2		548-6609 by Debbie Hill					
99999.0624		10 0211	08/08/2007	8.00	.24	1.92	LDIS
NB	Y			8.00	.24	1.92	LDIS
1		Long distance telephone charges	8 mins to (218)				
2		764-2830 by Debbie Hill					
99999.0624		10 0211	08/27/2007	19.00	.24	4.56	LDIS
NB	Y			19.00	.24	4.56	LDIS
1		Long distance telephone charges	19 mins to				
2		(202) 548-6609 by Debbie Hill					
99999.0624		10 0211	01/18/2008	2.00	.24	0.48	LDIS
NB	Y			2.00	.24	0.48	LDIS
1		Long distance telephone charges	2 mins to				
2		12025486609 by Debbie Hill					

Matter	TKeeper	Date_Disbsd	Quantity	Rate_Worked	Amount	Costcode	
Status	SumFlag	Author/Tax	Date_Billed	Quant_Billed	Rate_Billed	Billed	Ledger

-							
99999.0624		10 0211	02/11/2008	11.00	.24	2.64	LDIS
NB	Y			11.00	.24	2.64	LDIS
1		Long distance telephone charges 11 mins to					
2		12025486605 by Debbie Hill					
99999.0624		10 0211	03/12/2008	11.00	.24	2.64	LDIS
NB	Y			11.00	.24	2.64	LDIS
1		Long distance telephone charges 11 mins to					
2		14155382355 by Debbie Hill					
99999.0624		10 0211	03/13/2008	2.00	.24	0.48	LDIS
NB	Y			2.00	.24	0.48	LDIS
1		Long distance telephone charges 2 mins to					
2		14155382355 by Debbie Hill					
99999.0624		10 0211	03/17/2008	17.00	.24	4.08	LDIS
NB	Y			17.00	.24	4.08	LDIS
1		Long distance telephone charges 17 mins to					
2		12025486605 by Debbie Hill					
99999.0624		10 0211	03/18/2008	9.00	.24	2.16	LDIS
NB	Y			9.00	.24	2.16	LDIS
1		Long distance telephone charges 9 mins to					
2		14102630259 by Debbie Hill					
99999.0624		10 0211	04/04/2008	2.00	.24	0.48	LDIS
NB	Y			2.00	.24	0.48	LDIS
1		Long distance telephone charges 2 mins to					
2		12025486605 by Debbie Hill					
99999.0624		10 0211	04/09/2008	2.00	.24	0.48	LDIS
NB	Y			2.00	.24	0.48	LDIS
1		Long distance telephone charges 2 mins to					
2		12025486605 by Sharad Desai					
99999.0624		10 0211	04/15/2008	44.00	.24	10.56	LDIS
NB	Y			44.00	.24	10.56	LDIS
1		Long distance telephone charges 44 mins to					
2		12025486605 by Debbie Hill					
99999.0624		10 0211	04/28/2008	2.00	.24	0.48	LDIS
NB	Y			2.00	.24	0.48	LDIS
1		Long distance telephone charges 2 mins to					
2		18603889566 by Debbie Hill					
99999.0624		10 0211	04/28/2008	10.00	.24	2.40	LDIS
NB	Y			10.00	.24	2.40	LDIS
1		Long distance telephone charges 10 mins to					
2		18603959214 by Debbie Hill					
99999.0624		10 0211	04/28/2008	7.00	.24	1.68	LDIS
NB	Y			7.00	.24	1.68	LDIS
1		Long distance telephone charges 7 mins to					
2		18017454923 by Debbie Hill					
99999.0624		10 0211	04/28/2008	69.00	.24	16.56	LDIS
NB	Y			69.00	.24	16.56	LDIS
1		Long distance telephone charges 69 mins to					
2		12025486605 by Debbie Hill					
99999.0624		10 0211	04/29/2008	20.00	.24	4.80	LDIS
NB	Y			20.00	.24	4.80	LDIS
1		Long distance telephone charges 20 mins to					

Matter	TKeeper	Date_Disbsd	Quantity	Rate_Worked	Amount	Costcode	
Status	SumFlag	Author/Tax	Date_Billed	Quant_Billed	Rate_Billed	Billed	Ledger

-							
2	12025486605	by Debbie Hill					
99999.0624	10	0211	04/29/2008	25.00	.24	6.00	LDIS
NB	Y			25.00	.24	6.00	LDIS
1	Long distance telephone charges		25 mins to				
2	15123467607	by Debbie Hill					
99999.0624	10	0211	04/29/2008	3.00	.24	0.72	LDIS
NB	Y			3.00	.24	0.72	LDIS
1	Long distance telephone charges		3 mins to				
2	13033556842	by Debbie Hill					
99999.0624	10	0211	04/29/2008	2.00	.24	0.48	LDIS
NB	Y			2.00	.24	0.48	LDIS
1	Long distance telephone charges		2 mins to				
2	12025486605	by Debbie Hill					
99999.0624	10	0211	04/29/2008	6.00	.24	1.44	LDIS
NB	Y			6.00	.24	1.44	LDIS
1	Long distance telephone charges		6 mins to				
2	12025486605	by Debbie Hill					
99999.0624	10	0211	04/29/2008	31.00	.24	7.44	LDIS
NB	Y			31.00	.24	7.44	LDIS
1	Long distance telephone charges		31 mins to				
2	12025486605	by Debbie Hill					
99999.0624	10	0211	04/30/2008	41.00	.24	9.84	LDIS
NB	Y			41.00	.24	9.84	LDIS
1	Long distance telephone charges		41 mins to				
2	12025486605	by Debbie Hill					
99999.0624	10	0211	05/01/2008	12.00	.24	2.88	LDIS
NB	Y			12.00	.24	2.88	LDIS
1	Long distance telephone charges		12 mins to				
2	12023934930	by Debbie Hill					
99999.0624	10	0211	05/05/2008	3.00	.24	0.72	LDIS
NB	Y			3.00	.24	0.72	LDIS
1	Long distance telephone charges		3 mins to				
2	12025486605	by Debbie Hill					
99999.0624	10	0211	05/05/2008	7.00	.24	1.68	LDIS
NB	Y			7.00	.24	1.68	LDIS
1	Long distance telephone charges		7 mins to				
2	12025486605	by Debbie Hill					
99999.0624	10	0211	05/05/2008	2.00	.24	0.48	LDIS
NB	Y			2.00	.24	0.48	LDIS
1	Long distance telephone charges		2 mins to				
2	18285061353	by Debbie Hill					
99999.0624	10	0211	05/06/2008	47.00	.24	11.28	LDIS
NB	Y			47.00	.24	11.28	LDIS
1	Long distance telephone charges		47 mins to				
2	12025486605	by Debbie Hill					
99999.0624	10	0211	05/06/2008	80.00	.24	19.20	LDIS
NB	Y			80.00	.24	19.20	LDIS
1	Long distance telephone charges		80 mins to				
2	12025486605	by Rebecca DelRae					
99999.0624	10	0211	05/06/2008	7.00	.24	1.68	LDIS
NB	Y			7.00	.24	1.68	LDIS

Matter	TKeeper	Date_Disbsd	Quantity	Rate_Worked	Amount	Costcode	
Status	SumFlag	Author/Tax	Date_Billed	Quant_Billed	Rate_Billed	Billed	Ledger

-							
1		Long distance telephone charges	7 mins to				
2		12025486605 by Debbie Hill					
99999.0624		10 0211	05/07/2008	2.00	.24	0.48	LDIS
NB	Y			2.00	.24	0.48	LDIS
1		Long distance telephone charges	2 mins to				
2		14438228264 by Debbie Hill					
99999.0624		10 0211	05/07/2008	2.00	.24	0.48	LDIS
NB	Y			2.00	.24	0.48	LDIS
1		Long distance telephone charges	2 mins to				
2		18603880893 by Debbie Hill					
99999.0624		10 0211	05/08/2008	3.00	.24	0.72	LDIS
NB	Y			3.00	.24	0.72	LDIS
1		Long distance telephone charges	3 mins to				
2		18285061353 by Debbie Hill					
99999.0624		10 0211	05/09/2008	16.00	.24	3.84	LDIS
NB	Y			16.00	.24	3.84	LDIS
1		Long distance telephone charges	16 mins to				
2		18603880893 by Debbie Hill					
99999.0624		10 0211	05/12/2008	9.00	.24	2.16	LDIS
NB	Y			9.00	.24	2.16	LDIS
1		Long distance telephone charges	9 mins to				
2		12025486605 by Debbie Hill					
99999.0624		10 0211	05/12/2008	10.00	.24	2.40	LDIS
NB	Y			10.00	.24	2.40	LDIS
1		Long distance telephone charges	10 mins to				
2		18288839490 by Debbie Hill					
99999.0624		10 0211	05/12/2008	16.00	.24	3.84	LDIS
NB	Y			16.00	.24	3.84	LDIS
1		Long distance telephone charges	16 mins to				
2		18603880893 by Debbie Hill					
99999.0624		10 0211	05/13/2008	18.00	.24	4.32	LDIS
NB	Y			18.00	.24	4.32	LDIS
1		Long distance telephone charges	18 mins to				
2		12025486605 by Debbie Hill					
99999.0624		10 0211	05/13/2008	2.00	.24	0.48	LDIS
NB	Y			2.00	.24	0.48	LDIS
1		Long distance telephone charges	2 mins to				
2		18286740696 by Debbie Hill					
99999.0624		10 0211	05/14/2008	3.00	.24	0.72	LDIS
NB	Y			3.00	.24	0.72	LDIS
1		Long distance telephone charges	3 mins to				
2		18288839490 by Debbie Hill					
99999.0624		10 0211	05/16/2008	3.00	.24	0.72	LDIS
NB	Y			3.00	.24	0.72	LDIS
1		Long distance telephone charges	3 mins to 9247				
2		by Tricia Sherrill					
99999.0624		10 0211	05/16/2008	2.00	.24	0.48	LDIS
NB	Y			2.00	.24	0.48	LDIS
1		Long distance telephone charges	2 mins to				
2		12025486605 by Debbie Hill					
99999.0624		10 0211	05/16/2008	2.00	.24	0.48	LDIS

Matter	TKeeper	Date_Disbsd	Quantity	Rate_Worked	Amount	Costcode	
Status	SumFlag	Author/Tax	Date_Billed	Quant_Billed	Rate_Billed	Billed	Ledger

NB	Y			2.00	.24	0.48	LDIS
1		Long distance telephone charges	2 mins to				
2		12025486605 by Debbie Hill					
99999.0624		10 0211	05/19/2008	8.00	.24	1.92	LDIS
NB	Y			8.00	.24	1.92	LDIS
1		Long distance telephone charges	8 mins to 9247				
2		by Tricia Sherrill					
99999.0624		10 0211	05/20/2008	2.00	.24	0.48	LDIS
NB	Y			2.00	.24	0.48	LDIS
1		Long distance telephone charges	2 mins to				
2		15105243102 by Debbie Hill					
99999.0624		10 0211	05/20/2008	12.00	.24	2.88	LDIS
NB	Y			12.00	.24	2.88	LDIS
1		Long distance telephone charges	12 mins to				
2		14159951701 by Rebecca DelRae					
99999.0624		10 0211	05/20/2008	2.00	.24	0.48	LDIS
NB	Y			2.00	.24	0.48	LDIS
1		Long distance telephone charges	2 mins to				
2		18603880893 by Debbie Hill					
99999.0624		10 0211	05/21/2008	8.00	.24	1.92	LDIS
NB	Y			8.00	.24	1.92	LDIS
1		Long distance telephone charges	8 mins to				
2		12025486605 by Debbie Hill					
99999.0624		10 0211	05/21/2008	8.00	.24	1.92	LDIS
NB	Y			8.00	.24	1.92	LDIS
1		Long distance telephone charges	8 mins to				
2		19017441278 by Sharad Desai					
99999.0624		10 0211	05/21/2008	3.00	.24	0.72	LDIS
NB	Y			3.00	.24	0.72	LDIS
1		Long distance telephone charges	3 mins to				
2		19017441278 by Sharad Desai					
99999.0624		10 0211	05/21/2008	3.00	.24	0.72	LDIS
NB	Y			3.00	.24	0.72	LDIS
1		Long distance telephone charges	3 mins to				
2		18603880893 by Debbie Hill					
99999.0624		10 0211	05/22/2008	5.00	.24	1.20	LDIS
NB	Y			5.00	.24	1.20	LDIS
1		Long distance telephone charges	5 mins to				
2		18285061353 by Debbie Hill					
99999.0624		10 0211	05/23/2008	30.00	.24	7.20	LDIS
NB	Y			30.00	.24	7.20	LDIS
1		Long distance telephone charges	30 mins to				
2		12025486605 by Debbie Hill					
99999.0624		10 0211	05/23/2008	6.00	.24	1.44	LDIS
NB	Y			6.00	.24	1.44	LDIS
1		Long distance telephone charges	6 mins to				
2		18603880893 by Debbie Hill					
99999.0624		10 0211	05/23/2008	2.00	.24	0.48	LDIS
NB	Y			2.00	.24	0.48	LDIS
1		Long distance telephone charges	2 mins to				
2		19285375799 by Tricia Sherrill					

Matter	TKeeper	Date_Disbsd	Quantity	Rate_Worked	Amount	Costcode	
Status	SumFlag	Author/Tax	Date_Billed	Quant_Billed	Rate_Billed	Billed	Ledger

-							
99999.0624		10 0211	05/27/2008	1.00	.24	0.24	LDIS
NB	Y			1.00	.24	0.24	LDIS
1		Long distance telephone charges		1 mins to			
2		19285375799 by Tricia Sherrill					
99999.0624		10 0211	05/28/2008	6.00	.24	1.44	LDIS
NB	Y			6.00	.24	1.44	LDIS
1		Long distance telephone charges		6 mins to			
2		12025486605 by Debbie Hill					
99999.0624		10 0211	05/28/2008	17.00	.24	4.08	LDIS
NB	Y			17.00	.24	4.08	LDIS
1		Long distance telephone charges		17 mins to			
2		12025486605 by Debbie Hill					
99999.0624		10 0211	05/28/2008	2.00	.24	0.48	LDIS
NB	Y			2.00	.24	0.48	LDIS
1		Long distance telephone charges		2 mins to			
2		12025486605 by Debbie Hill					
99999.0624		10 0211	05/28/2008	2.00	.24	0.48	LDIS
NB	Y			2.00	.24	0.48	LDIS
1		Long distance telephone charges		2 mins to			
2		18603880893 by Debbie Hill					
99999.0624		10 0211	05/28/2008	4.00	.24	0.96	LDIS
NB	Y			4.00	.24	0.96	LDIS
1		Long distance telephone charges		4 mins to			
2		18603880893 by Debbie Hill					
99999.0624		10 0211	05/29/2008	2.00	.24	0.48	LDIS
NB	Y			2.00	.24	0.48	LDIS
1		Long distance telephone charges		2 mins to			
2		18286740696 by Debbie Hill					
99999.0624		10 0211	05/29/2008	2.00	.24	0.48	LDIS
NB	Y			2.00	.24	0.48	LDIS
1		Long distance telephone charges		2 mins to			
2		18603880893 by Debbie Hill					
99999.0624		10 0211	05/30/2008	2.00	.24	0.48	LDIS
NB	Y			2.00	.24	0.48	LDIS
1		Long distance telephone charges		2 mins to			
2		12025486605 by Debbie Hill					
99999.0624		10 0211	05/30/2008	47.00	.24	11.28	LDIS
NB	Y			47.00	.24	11.28	LDIS
1		Long distance telephone charges		47 mins to			
2		18288839490 by Debbie Hill					
99999.0624		10 0211	05/30/2008	3.00	.24	0.72	LDIS
NB	Y			3.00	.24	0.72	LDIS
1		Long distance telephone charges		3 mins to			
2		18288839490 by Debbie Hill					
99999.0624		10 0211	06/02/2008	42.00	.24	10.08	LDIS
NB	Y			42.00	.24	10.08	LDIS
1		Long distance telephone charges		42 mins to			
2		18288839490 by Debbie Hill					
99999.0624		10 0211	06/02/2008	2.00	.24	0.48	LDIS
NB	Y			2.00	.24	0.48	LDIS
1		Long distance telephone charges		2 mins to			

Matter	TKeeper	Date_Disbsd	Quantity	Rate_Worked	Amount	Costcode	
Status	SumFlag	Author/Tax	Date_Billed	Quant_Billed	Rate_Billed	Billed	Ledger

-							
2	12025486605	by Debbie Hill					
99999.0624	10	0211	06/03/2008	27.00	.24	6.48	LDIS
NB	Y			27.00	.24	6.48	LDIS
1	Long distance telephone charges	27 mins to					
2	12025486605	by Debbie Hill					
99999.0624	10	0211	06/03/2008	3.00	.24	0.72	LDIS
NB	Y			3.00	.24	0.72	LDIS
1	Long distance telephone charges	3 mins to					
2	18019903440	by Debbie Hill					
99999.0624	10	0211	06/03/2008	19.00	.24	4.56	LDIS
NB	Y			19.00	.24	4.56	LDIS
1	Long distance telephone charges	19 mins to					
2	18019183692	by Debbie Hill					
99999.0624	10	0211	06/04/2008	2.00	.24	0.48	LDIS
NB	Y			2.00	.24	0.48	LDIS
1	Long distance telephone charges	2 mins to					
2	19017441278	by Sharad Desai					
99999.0624	10	0211	06/04/2008	3.00	.24	0.72	LDIS
NB	Y			3.00	.24	0.72	LDIS
1	Long distance telephone charges	3 mins to					
2	12025486609	by Tricia Sherrill					
99999.0624	10	0211	06/04/2008	2.00	.24	0.48	LDIS
NB	Y			2.00	.24	0.48	LDIS
1	Long distance telephone charges	2 mins to					
2	14438228264	by Tricia Sherrill					
99999.0624	10	0211	06/05/2008	4.00	.24	0.96	LDIS
NB	Y			4.00	.24	0.96	LDIS
1	Long distance telephone charges	4 mins to					
2	12025486605	by Debbie Hill					
99999.0624	10	0211	06/10/2008	2.00	.24	0.48	LDIS
NB	Y			2.00	.24	0.48	LDIS
1	Long distance telephone charges	2 mins to					
2	18602959214	by Debbie Hill					
99999.0624	10	0211	06/10/2008	15.00	.24	3.60	LDIS
NB	Y			15.00	.24	3.60	LDIS
1	Long distance telephone charges	15 mins to					
2	18603959214	by Debbie Hill					
99999.0624	10	0211	06/10/2008	9.00	.24	2.16	LDIS
NB	Y			9.00	.24	2.16	LDIS
1	Long distance telephone charges	9 mins to					
2	12024605303	by Debbie Hill					
99999.0624	10	0211	06/10/2008	3.00	.24	0.72	LDIS
NB	Y			3.00	.24	0.72	LDIS
1	Long distance telephone charges	3 mins to					
2	18015347437	by Debbie Hill					
99999.0624	10	0211	06/12/2008	2.00	.24	0.48	LDIS
NB	Y			2.00	.24	0.48	LDIS
1	Long distance telephone charges	2 mins to					
2	12025486605	by Debbie Hill					
99999.0624	10	0211	06/13/2008	7.00	.24	1.68	LDIS
NB	Y			7.00	.24	1.68	LDIS

Matter	TKeeper	Date_Disbsd	Quantity	Rate_Worked	Amount	Costcode	
Status	SumFlag	Author/Tax	Date_Billed	Quant_Billed	Rate_Billed	Billed	Ledger

-							
1		Long distance telephone charges	7 mins to				
2		17139887772 by Sharad Desai					
99999.0624		10 0211	06/13/2008	1.00	.24	0.24	LDIS
NB	Y			1.00	.24	0.24	LDIS
1		Long distance telephone charges	1 mins to				
2		17139887772 by Sharad Desai					
99999.0624		10 0211	06/13/2008	18.00	.24	4.32	LDIS
NB	Y			18.00	.24	4.32	LDIS
1		Long distance telephone charges	18 mins to				
2		17139887772 by Marcie Wright					
99999.0624		10 0211	06/13/2008	10.00	.24	2.40	LDIS
NB	Y			10.00	.24	2.40	LDIS
1		Long distance telephone charges	10 mins to				
2		17139887772 by Marcie Wright					
99999.0624		10 0211	06/13/2008	3.00	.24	0.72	LDIS
NB	Y			3.00	.24	0.72	LDIS
1		Long distance telephone charges	3 mins to				
2		17139887772 by Marcie Wright					
99999.0624		10 0211	06/13/2008	8.00	.24	1.92	LDIS
NB	Y			8.00	.24	1.92	LDIS
1		Long distance telephone charges	8 mins to				
2		17139887772 by Marcie Wright					
99999.0624		10 0211	06/16/2008	4.00	.24	0.96	LDIS
NB	Y			4.00	.24	0.96	LDIS
1		Long distance telephone charges	4 mins to				
2		12024605303 by Sharad Desai					
99999.0624		10 0211	06/16/2008	6.00	.24	1.44	LDIS
NB	Y			6.00	.24	1.44	LDIS
1		Long distance telephone charges	6 mins to				
2		17139887772 by Marcie Wright					
99999.0624		10 0211	06/17/2008	3.00	.24	0.72	LDIS
NB	Y			3.00	.24	0.72	LDIS
1		Long distance telephone charges	3 mins to				
2		12025486605 by Debbie Hill					
99999.0624		10 0211	06/17/2008	33.00	.24	7.92	LDIS
NB	Y			33.00	.24	7.92	LDIS
1		Long distance telephone charges	33 mins to				
2		12125492582 by Debbie Hill					
99999.0624		10 0211	06/17/2008	5.00	.24	1.20	LDIS
NB	Y			5.00	.24	1.20	LDIS
1		Long distance telephone charges	5 mins to				
2		12025486605 by Debbie Hill					
99999.0624		10 0211	06/18/2008	22.00	.24	5.28	LDIS
NB	Y			22.00	.24	5.28	LDIS
1		Long distance telephone charges	22 mins to				
2		18288839490 by Debbie Hill					
99999.0624		10 0211	06/18/2008	2.00	.24	0.48	LDIS
NB	Y			2.00	.24	0.48	LDIS
1		Long distance telephone charges	2 mins to				
2		12025486609 by Sharad Desai					
99999.0624		10 0211	06/18/2008	3.00	.24	0.72	LDIS

Matter	TKeeper	Date_Disbsd	Quantity	Rate_Worked	Amount	Costcode
Status	SumFlag	Author/Tax	Date_Billed	Quant_Billed	Rate_Billed	Ledger
NB	Y		3.00	.24	0.72	LDIS
1		Long distance telephone charges 3 mins to				
2		12025486605 by Sharad Desai				
99999.0624		10 0211 06/18/2008	5.00	.24	1.20	LDIS
NB	Y		5.00	.24	1.20	LDIS
1		Long distance telephone charges 5 mins to				
2		12025486609 by Sharad Desai				
99999.0624		10 0211 06/18/2008	48.00	.24	11.52	LDIS
NB	Y		48.00	.24	11.52	LDIS
1		Long distance telephone charges 48 mins to				
2		18288839490 by Debbie Hill				
99999.0624		10 0211 06/18/2008	2.00	.24	0.48	LDIS
NB	Y		2.00	.24	0.48	LDIS
1		Long distance telephone charges 2 mins to				
2		18602959214 by Debbie Hill				
99999.0624		10 0211 06/18/2008	2.00	.24	0.48	LDIS
NB	Y		2.00	.24	0.48	LDIS
1		Long distance telephone charges 2 mins to				
2		18603959214 by Debbie Hill				
99999.0624		10 0211 06/20/2008	4.00	.24	0.96	LDIS
NB	Y		4.00	.24	0.96	LDIS
1		Long distance telephone charges 4 mins to				
2		12025486609 by Sharad Desai				
99999.0624		10 0211 06/20/2008	3.00	.24	0.72	LDIS
NB	Y		3.00	.24	0.72	LDIS
1		Long distance telephone charges 3 mins to				
2		12025486609 by Sharad Desai				
99999.0624		10 0211 06/24/2008	7.00	.24	1.68	LDIS
NB	Y		7.00	.24	1.68	LDIS
1		Long distance telephone charges 7 mins to				
2		12024605303 by Debbie Hill				
99999.0624		10 0211 06/26/2008	2.00	.24	0.48	LDIS
NB	Y		2.00	.24	0.48	LDIS
1		Long distance telephone charges 2 mins to				
2		18288839490 by Debbie Hill				
99999.0624		10 0211 06/26/2008	5.00	.24	1.20	LDIS
NB	Y		5.00	.24	1.20	LDIS
1		Long distance telephone charges 5 mins to				
2		18285061353 by Debbie Hill				
99999.0624		10 0211 06/26/2008	3.00	.24	0.72	LDIS
NB	Y		3.00	.24	0.72	LDIS
1		Long distance telephone charges 3 mins to				
2		18603959214 by Debbie Hill				
99999.0624		10 0211 06/27/2008	2.00	.24	0.48	LDIS
NB	Y		2.00	.24	0.48	LDIS
1		Long distance telephone charges 2 mins to				
2		12025486602 by Karen McClain				
99999.0624		10 0211 06/27/2008	2.00	.24	0.48	LDIS
NB	Y		2.00	.24	0.48	LDIS
1		Long distance telephone charges 2 mins to				
2		18015347437 by Karen McClain				

Matter	TKeeper	Date_Disbsd	Quantity	Rate_Worked	Amount	Costcode	
Status	SumFlag	Author/Tax	Date_Billed	Quant_Billed	Rate_Billed	Billed	Ledger

-							
99999.0624		10 0211	06/27/2008	2.00	.24	0.48	LDIS
NB	Y			2.00	.24	0.48	LDIS
1	Long distance telephone charges			2 mins to			
2	18015213200 by Karen McClain						
99999.0624		10 0211	06/27/2008	2.00	.24	0.48	LDIS
NB	Y			2.00	.24	0.48	LDIS
1	Long distance telephone charges			2 mins to			
2	18286740696 by Tricia Sherrill						
99999.0624		10 0211	06/27/2008	87.00	.24	20.88	LDIS
NB	Y			87.00	.24	20.88	LDIS
1	Long distance telephone charges			87 mins to			
2	18285061353 by Debbie Hill						
99999.0624		10 0211	06/27/2008	4.00	.24	0.96	LDIS
NB	Y			4.00	.24	0.96	LDIS
1	Long distance telephone charges			4 mins to			
2	18285061353 by Tricia Sherrill						
99999.0624		10 0211	06/27/2008	2.00	.24	0.48	LDIS
NB	Y			2.00	.24	0.48	LDIS
1	Long distance telephone charges			2 mins to			
2	18285061353 by Tricia Sherrill						
99999.0624		10 0211	06/28/2008	3.00	.24	0.72	LDIS
NB	Y			3.00	.24	0.72	LDIS
1	Long distance telephone charges			3 mins to			
2	18285061353 by Debbie Hill						
99999.0624		10 0211	06/29/2008	2.00	.24	0.48	LDIS
NB	Y			2.00	.24	0.48	LDIS
1	Long distance telephone charges			2 mins to			
2	14438228264 by Debbie Hill						
99999.0624		10 0211	06/29/2008	50.00	.24	12.00	LDIS
NB	Y			50.00	.24	12.00	LDIS
1	Long distance telephone charges			50 mins to			
2	18288839490 by Debbie Hill						
99999.0624		10 0211	06/29/2008	3.00	.24	0.72	LDIS
NB	Y			3.00	.24	0.72	LDIS
1	Long distance telephone charges			3 mins to			
2	18288839490 by Debbie Hill						
99999.0624		10 0211	06/07/2008	62.00	.24	14.88	LDIS
NB	Y			62.00	.24	14.88	LDIS
1	Long distance telephone charges			62 mins to			
2	15123467607 by Larry Hammond						
99999.0624		10 0211	06/26/2008	2.00	.24	0.48	LDIS
NB	Y			2.00	.24	0.48	LDIS
1	Long distance telephone charges			2 mins to			
2	12025486605 by Debbie Hill						
99999.0624		10 0211	06/30/2008	7.00	.24	1.68	LDIS
NB	Y			7.00	.24	1.68	LDIS
1	Long distance telephone charges			7 mins to			
2	18288839490 by Debbie Hill						
99999.0624		10 0211	06/30/2008	4.00	.24	0.96	LDIS
NB	Y			4.00	.24	0.96	LDIS
1	Long distance telephone charges			4 mins to			

Matter	TKeeper	Date_Disbsd	Quantity	Rate_Worked	Amount	Costcode	
Status	SumFlag	Author/Tax	Date_Billed	Quant_Billed	Rate_Billed	Billed	Ledger

-							
2	18603880893	by Debbie Hill					
99999.0624	10	0211	06/30/2008	6.00	.24	1.44	LDIS
NB	Y			6.00	.24	1.44	LDIS
1	Long distance telephone charges	6 mins to					
2	18288839490	by Debbie Hill					
99999.0624	10	0211	06/30/2008	2.00	.24	0.48	LDIS
NB	Y			2.00	.24	0.48	LDIS
1	Long distance telephone charges	2 mins to					
2	12025486609	by Sharad Desai					
99999.0624	10	0211	06/30/2008	7.00	.24	1.68	LDIS
NB	Y			7.00	.24	1.68	LDIS
1	Long distance telephone charges	7 mins to					
2	15034923399	by Sharad Desai					
99999.0624	10	0211	07/01/2008	91.00	.24	21.84	LDIS
NB	Y			91.00	.24	21.84	LDIS
1	Long distance telephone charges	91 mins to					
2	18288839490	by Debbie Hill					
99999.0624	10	0211	07/01/2008	5.00	.24	1.20	LDIS
NB	Y			5.00	.24	1.20	LDIS
1	Long distance telephone charges	5 mins to					
2	12025486605	by Debbie Hill					
99999.0624	10	0211	07/02/2008	28.00	.24	6.72	LDIS
NB	Y			28.00	.24	6.72	LDIS
1	Long distance telephone charges	28 mins to					
2	12025486609	by Rebecca DelRae					
99999.0624	10	0211	07/02/2008	2.00	.24	0.48	LDIS
NB	Y			2.00	.24	0.48	LDIS
1	Long distance telephone charges	2 mins to					
2	18603880893	by Debbie Hill					
99999.0624	10	0211	07/02/2008	8.00	.24	1.92	LDIS
NB	Y			8.00	.24	1.92	LDIS
1	Long distance telephone charges	8 mins to					
2	12025486605	by Debbie Hill					
99999.0624	10	0211	07/07/2008	3.00	.24	0.72	LDIS
NB	Y			3.00	.24	0.72	LDIS
1	Long distance telephone charges	3 mins to					
2	12025486605	by Debbie Hill					
99999.0624	10	0211	07/08/2008	9.00	.24	2.16	LDIS
NB	Y			9.00	.24	2.16	LDIS
1	Long distance telephone charges	9 mins to					
2	18603880893	by Debbie Hill					
99999.0624	10	0211	07/08/2008	12.00	.24	2.88	LDIS
NB	Y			12.00	.24	2.88	LDIS
1	Long distance telephone charges	12 mins to					
2	18603880893	by Debbie Hill					
99999.0624	10	0211	07/08/2008	3.00	.24	0.72	LDIS
NB	Y			3.00	.24	0.72	LDIS
1	Long distance telephone charges	3 mins to					
2	14438228264	by Debbie Hill					
99999.0624	10	0211	07/10/2008	11.00	.24	2.64	LDIS
NB	Y			11.00	.24	2.64	LDIS

Matter	TKeeper	Date_Disbsd	Quantity	Rate_Worked	Amount	Costcode	
Status	SumFlag	Author/Tax	Date_Billed	Quant_Billed	Rate_Billed	Billed	Ledger

-							
1		Long distance telephone charges	11 mins to				
2		12025486609 by Rebecca DelRae					
99999.0624		10 0211	07/10/2008	2.00	.24	0.48	LDIS
NB	Y			2.00	.24	0.48	LDIS
1		Long distance telephone charges	2 mins to				
2		12025486609 by Rebecca DelRae					
99999.0624		10 0211	07/11/2008	2.00	.24	0.48	LDIS
NB	Y			2.00	.24	0.48	LDIS
1		Long distance telephone charges	2 mins to				
2		18285061353 by Debbie Hill					
99999.0624		10 0211	07/14/2008	12.00	.24	2.88	LDIS
NB	Y			12.00	.24	2.88	LDIS
1		Long distance telephone charges	12 mins to				
2		12025486609 by Debbie Hill					
99999.0624		10 0211	07/14/2008	11.00	.24	2.64	LDIS
NB	Y			11.00	.24	2.64	LDIS
1		Long distance telephone charges	11 mins to				
2		18603880893 by Debbie Hill					
99999.0624		10 0211	07/14/2008	1.00	.24	0.24	LDIS
NB	Y			1.00	.24	0.24	LDIS
1		Long distance telephone charges	1 mins to				
2		18288839490 by Debbie Hill					
99999.0624		10 0211	07/14/2008	2.00	.24	0.48	LDIS
NB	Y			2.00	.24	0.48	LDIS
1		Long distance telephone charges	2 mins to				
2		18603880893 by Debbie Hill					
99999.0624		10 0211	07/17/2008	2.00	.24	0.48	LDIS
NB	Y			2.00	.24	0.48	LDIS
1		Long distance telephone charges	2 mins to				
2		12025486612 by Unknown User					
99999.0624		10 0211	07/17/2008	3.00	.24	0.72	LDIS
NB	Y			3.00	.24	0.72	LDIS
1		Long distance telephone charges	3 mins to				
2		12025486609 by Unknown User					
99999.0624		10 0211	07/17/2008	2.00	.24	0.48	LDIS
NB	Y			2.00	.24	0.48	LDIS
1		Long distance telephone charges	2 mins to				
2		12025486612 by Unknown User					
99999.0624		10 0211	07/17/2008	71.00	.24	17.04	LDIS
NB	Y			71.00	.24	17.04	LDIS
1		Long distance telephone charges	71 mins to				
2		18288839490 by Debbie Hill					
99999.0624		10 0211	07/18/2008	13.00	.24	3.12	LDIS
NB	Y			13.00	.24	3.12	LDIS
1		Long distance telephone charges	13 mins to				
2		18288839490 by Debbie Hill					
99999.0624		10 0211	07/18/2008	2.00	.24	0.48	LDIS
NB	Y			2.00	.24	0.48	LDIS
1		Long distance telephone charges	2 mins to				
2		18603880893 by Debbie Hill					
99999.0624		10 0211	07/18/2008	4.00	.24	0.96	LDIS

Matter	TKeeper	Date_Disbsd	Quantity	Rate_Worked	Amount	Costcode
Status	SumFlag	Author/Tax	Date_Billed	Quant_Billed	Rate_Billed	Ledger
NB	Y		4.00	.24	0.96	LDIS
1		Long distance telephone charges 4 mins to				
2		18603880893 by Debbie Hill				
99999.0624		10 0211 07/18/2008	2.00	.24	0.48	LDIS
NB	Y		2.00	.24	0.48	LDIS
1		Long distance telephone charges 2 mins to				
2		18603880893 by Debbie Hill				
99999.0624		10 0211 07/18/2008	2.00	.24	0.48	LDIS
NB	Y		2.00	.24	0.48	LDIS
1		Long distance telephone charges 2 mins to				
2		18288839490 by Debbie Hill				
99999.0624		10 0211 07/18/2008	3.00	.24	0.72	LDIS
NB	Y		3.00	.24	0.72	LDIS
1		Long distance telephone charges 3 mins to				
2		19284533053 by Debbie Hill				
99999.0624		10 0211 07/18/2008	12.00	.24	2.88	LDIS
NB	Y		12.00	.24	2.88	LDIS
1		Long distance telephone charges 12 mins to				
2		18603880893 by Debbie Hill				
99999.0624		10 0211 07/18/2008	10.00	.24	2.40	LDIS
NB	Y		10.00	.24	2.40	LDIS
1		Long distance telephone charges 10 mins to				
2		18288839490 by Debbie Hill				
99999.0624		10 0211 07/19/2008	2.00	.24	0.48	LDIS
NB	Y		2.00	.24	0.48	LDIS
1		Long distance telephone charges 2 mins to				
2		18288839490 by Debbie Hill				
99999.0624		10 0211 07/20/2008	9.00	.24	2.16	LDIS
NB	Y		9.00	.24	2.16	LDIS
1		Long distance telephone charges 9 mins to				
2		18288839490 by Debbie Hill				
99999.0624		10 0211 07/22/2008	21.00	.24	5.04	LDIS
NB	Y		21.00	.24	5.04	LDIS
1		Long distance telephone charges 21 mins to				
2		12025486605 by Debbie Hill				
99999.0624		10 0211 07/23/2008	2.00	.24	0.48	LDIS
NB	Y		2.00	.24	0.48	LDIS
1		Long distance telephone charges 2 mins to				
2		14438228264 by Debbie Hill				
99999.0624		10 0211 07/23/2008	3.00	.24	0.72	LDIS
NB	Y		3.00	.24	0.72	LDIS
1		Long distance telephone charges 3 mins to				
2		14438228264 by Debbie Hill				
99999.0624		10 0211 07/24/2008	5.00	.24	1.20	LDIS
NB	Y		5.00	.24	1.20	LDIS
1		Long distance telephone charges 5 mins to				
2		12025486605 by Debbie Hill				
99999.0624		10 0211 07/24/2008	4.00	.24	0.96	LDIS
NB	Y		4.00	.24	0.96	LDIS
1		Long distance telephone charges 4 mins to				
2		12025486605 by Debbie Hill				

Matter	TKeeper	Date_Disbsd	Quantity	Rate_Worked	Amount	Costcode	
Status	SumFlag	Author/Tax	Date_Billed	Quant_Billed	Rate_Billed	Billed	Ledger

-							
99999.0624		10 0211	07/24/2008	54.00	.24	12.96	LDIS
NB	Y			54.00	.24	12.96	LDIS
1	Long distance telephone charges 54 mins to						
2	12025486605 by Rebecca DelRae						
99999.0624		10 0211	07/25/2008	3.00	.24	0.72	LDIS
NB	Y			3.00	.24	0.72	LDIS
1	Long distance telephone charges 3 mins to						
2	14438228264 by Debbie Hill						
99999.0624		10 0211	07/26/2008	2.00	.24	0.48	LDIS
NB	Y			2.00	.24	0.48	LDIS
1	Long distance telephone charges 2 mins to						
2	12025486605 by Debbie Hill						
99999.0624		10 0211	07/26/2008	7.00	.24	1.68	LDIS
NB	Y			7.00	.24	1.68	LDIS
1	Long distance telephone charges 7 mins to						
2	12025486605 by Debbie Hill						
99999.0624		10 0211	07/27/2008	9.00	.24	2.16	LDIS
NB	Y			9.00	.24	2.16	LDIS
1	Long distance telephone charges 9 mins to						
2	12025486605 by Debbie Hill						
99999.0624		10 0211	07/27/2008	2.00	.24	0.48	LDIS
NB	Y			2.00	.24	0.48	LDIS
1	Long distance telephone charges 2 mins to						
2	18603880893 by Debbie Hill						
99999.0624		10 0211	07/28/2008	2.00	.24	0.48	LDIS
NB	Y			2.00	.24	0.48	LDIS
1	Long distance telephone charges 2 mins to						
2	12025486609 by Tricia Sherrill						
99999.0624		10 0211	07/28/2008	10.00	.24	2.40	LDIS
NB	Y			10.00	.24	2.40	LDIS
1	Long distance telephone charges 10 mins to						
2	12025486605 by Debbie Hill						
99999.0624		10 0211	07/29/2008	16.00	.24	3.84	LDIS
NB	Y			16.00	.24	3.84	LDIS
1	Long distance telephone charges 16 mins to						
2	18603880893 by Debbie Hill						
99999.0624		10 0211	07/29/2008	2.00	.24	0.48	LDIS
NB	Y			2.00	.24	0.48	LDIS
1	Long distance telephone charges 2 mins to						
2	12025486605 by Debbie Hill						
99999.0624		10 0211	07/29/2008	25.00	.24	6.00	LDIS
NB	Y			25.00	.24	6.00	LDIS
1	Long distance telephone charges 25 mins to						
2	12025486605 by Debbie Hill						
99999.0624		10 0211	07/30/2008	4.00	.24	0.96	LDIS
NB	Y			4.00	.24	0.96	LDIS
1	Long distance telephone charges 4 mins to						
2	12025486605 by Debbie Hill						
99999.0624		10 0211	07/30/2008	2.00	.24	0.48	LDIS
NB	Y			2.00	.24	0.48	LDIS
1	Long distance telephone charges 2 mins to						

Matter	TKeeper	Date_Disbsd	Quantity	Rate_Worked	Amount	Costcode	
Status	SumFlag	Author/Tax	Date_Billed	Quant_Billed	Rate_Billed	Billed	Ledger

-							
2	12025486605	by Debbie Hill					
99999.0624	10	0211	07/30/2008	2.00	.24	0.48	LDIS
NB	Y			2.00	.24	0.48	LDIS
1	Long distance telephone charges			2 mins	to		
2	12025486609	by Debbie Hill					
99999.0624	10	0211	07/30/2008	3.00	.24	0.72	LDIS
NB	Y			3.00	.24	0.72	LDIS
1	Long distance telephone charges			3 mins	to		
2	14438228264	by Debbie Hill					
99999.0624	10	0211	07/30/2008	7.00	.24	1.68	LDIS
NB	Y			7.00	.24	1.68	LDIS
1	Long distance telephone charges			7 mins	to		
2	12025486605	by Debbie Hill					
99999.0624	10	0211	08/01/2008	12.00	.24	2.88	LDIS
NB	Y			12.00	.24	2.88	LDIS
1	Long distance telephone charges			12 mins	to		
2	12025486605	by Rebecca DelRae					
99999.0624	10	0211	08/01/2008	68.00	.24	16.32	LDIS
NB	Y			68.00	.24	16.32	LDIS
1	Long distance telephone charges			68 mins	to		
2	19784431897	by Rebecca DelRae					
99999.0624	10	0211	08/01/2008	3.00	.24	0.72	LDIS
NB	Y			3.00	.24	0.72	LDIS
1	Long distance telephone charges			3 mins	to		
2	12025486605	by Debbie Hill					
99999.0624	10	0211	08/01/2008	2.00	.24	0.48	LDIS
NB	Y			2.00	.24	0.48	LDIS
1	Long distance telephone charges			2 mins	to		
2	12025486605	by Debbie Hill					
99999.0624	10	0211	08/01/2008	3.00	.24	0.72	LDIS
NB	Y			3.00	.24	0.72	LDIS
1	Long distance telephone charges			3 mins	to		
2	13126413500	by Karen McClain					
99999.0624	10	0211	08/04/2008	18.00	.24	4.32	LDIS
NB	Y			18.00	.24	4.32	LDIS
1	Long distance telephone charges			18 mins	to		
2	12025486605	by Debbie Hill					
99999.0624	10	0211	08/04/2008	6.00	.24	1.44	LDIS
NB	Y			6.00	.24	1.44	LDIS
1	Long distance telephone charges			6 mins	to		
2	12025486605	by Debbie Hill					
99999.0624	10	0211	08/04/2008	2.00	.24	0.48	LDIS
NB	Y			2.00	.24	0.48	LDIS
1	Long distance telephone charges			2 mins	to		
2	14438228264	by Debbie Hill					
99999.0624	10	0211	08/05/2008	2.00	.24	0.48	LDIS
NB	Y			2.00	.24	0.48	LDIS
1	Long distance telephone charges			2 mins	to		
2	12025486605	by Debbie Hill					
99999.0624	10	0211	08/05/2008	4.00	.24	0.96	LDIS
NB	Y			4.00	.24	0.96	LDIS

Matter	TKeeper	Date_Disbsd	Quantity	Rate_Worked	Amount	Costcode	
Status	SumFlag	Author/Tax	Date_Billed	Quant_Billed	Rate_Billed	Billed	Ledger

-							
1		Long distance telephone charges	4 mins to				
2		12023934930 by Sharad Desai					
99999.0624		10 0211	08/05/2008	6.00	.24	1.44	LDIS
NB	Y			6.00	.24	1.44	LDIS
1		Long distance telephone charges	6 mins to				
2		18288839490 by Debbie Hill					
99999.0624		10 0211	08/05/2008	2.00	.24	0.48	LDIS
NB	Y			2.00	.24	0.48	LDIS
1		Long distance telephone charges	2 mins to				
2		18603880893 by Debbie Hill					
99999.0624		10 0211	08/05/2008	18.00	.24	4.32	LDIS
NB	Y			18.00	.24	4.32	LDIS
1		Long distance telephone charges	18 mins to				
2		19285652460 by Tricia Sherrill					
99999.0624		10 0211	08/05/2008	10.00	.24	2.40	LDIS
NB	Y			10.00	.24	2.40	LDIS
1		Long distance telephone charges	10 mins to				
2		12025486605 by Debbie Hill					
99999.0624		10 0211	08/05/2008	3.00	.24	0.72	LDIS
NB	Y			3.00	.24	0.72	LDIS
1		Long distance telephone charges	3 mins to				
2		19285652460 by Tricia Sherrill					
99999.0624		10 0211	08/05/2008	2.00	.24	0.48	LDIS
NB	Y			2.00	.24	0.48	LDIS
1		Long distance telephone charges	2 mins to				
2		18015347437 by Debbie Hill					
99999.0624		10 0211	08/06/2008	2.00	.24	0.48	LDIS
NB	Y			2.00	.24	0.48	LDIS
1		Long distance telephone charges	2 mins to				
2		12025486609 by Tricia Sherrill					
99999.0624		10 0211	08/06/2008	42.00	.24	10.08	LDIS
NB	Y			42.00	.24	10.08	LDIS
1		Long distance telephone charges	42 mins to				
2		19285652460 by Sharad Desai					
99999.0624		10 0211	08/07/2008	2.00	.24	0.48	LDIS
NB	Y			2.00	.24	0.48	LDIS
1		Long distance telephone charges	2 mins to				
2		18603880893 by Debbie Hill					
99999.0624		10 0211	08/08/2008	8.00	.24	1.92	LDIS
NB	Y			8.00	.24	1.92	LDIS
1		Long distance telephone charges	8 mins to				
2		18603880893 by Debbie Hill					
99999.0624		10 0211	08/08/2008	7.00	.24	1.68	LDIS
NB	Y			7.00	.24	1.68	LDIS
1		Long distance telephone charges	7 mins to				
2		18015347437 by Debbie Hill					
99999.0624		10 0211	08/11/2008	2.00	.24	0.48	LDIS
NB	Y			2.00	.24	0.48	LDIS
1		Long distance telephone charges	2 mins to				
2		19194529116 by Unknown User					
99999.0624		10 0211	08/11/2008	2.00	.24	0.48	LDIS

Matter	TKeeper	Date_Disbsd	Quantity	Rate_Worked	Amount	Costcode	
Status	SumFlag	Author/Tax	Date_Billed	Quant_Billed	Rate_Billed	Billed	Ledger
<hr/>							
NB	Y		2.00	.24	0.48	LDIS	
1		Long distance telephone charges 2 mins to					
2		12025486602 by Unknown User					
99999.0624		10 0211 08/11/2008	1.00	.24	0.24	LDIS	
NB	Y		1.00	.24	0.24	LDIS	
1		Long distance telephone charges 1 mins to					
2		12025486602 by Unknown User					
99999.0624		10 0211 08/12/2008	3.00	.24	0.72	LDIS	
NB	Y		3.00	.24	0.72	LDIS	
1		Long distance telephone charges 3 mins to					
2		18015347437 by Debbie Hill					
99999.0624		10 0211 08/15/2008	9.00	.24	2.16	LDIS	
NB	Y		9.00	.24	2.16	LDIS	
1		Long distance telephone charges 9 mins to					
2		19282715114 by Karen McClain					
99999.0624		10 0211 08/16/2008	2.00	.24	0.48	LDIS	
NB	Y		2.00	.24	0.48	LDIS	
1		Long distance telephone charges 2 mins to					
2		18288839490 by Debbie Hill					
99999.0624		10 0211 08/16/2008	4.00	.24	0.96	LDIS	
NB	Y		4.00	.24	0.96	LDIS	
1		Long distance telephone charges 4 mins to					
2		18603880893 by Debbie Hill					
99999.0624		10 0211 08/18/2008	142.00	.24	34.08	LDIS	
NB	Y		142.00	.24	34.08	LDIS	
1		Long distance telephone charges 142 mins to					
2		14159951701 by Unknown User					
99999.0624		10 0211 08/18/2008	1.00	.24	0.24	LDIS	
NB	Y		1.00	.24	0.24	LDIS	
1		Long distance telephone charges 1 mins to					
2		19283483014 by Sharad Desai					
99999.0624		10 0211 08/18/2008	12.00	.24	2.88	LDIS	
NB	Y		12.00	.24	2.88	LDIS	
1		Long distance telephone charges 12 mins to					
2		18288839490 by Debbie Hill					
99999.0624		10 0211 08/20/2008	2.00	.24	0.48	LDIS	
NB	Y		2.00	.24	0.48	LDIS	
1		Long distance telephone charges 2 mins to					
2		19285652460 by Sharad Desai					
99999.0624		10 0211 08/26/2008	23.00	.24	5.52	LDIS	
NB	Y		23.00	.24	5.52	LDIS	
1		Long distance telephone charges 23 mins to					
2		12025486612 by Unknown User					
99999.0624		10 0211 08/27/2008	1.00	.24	0.24	LDIS	
NB	Y		1.00	.24	0.24	LDIS	
1		Long distance telephone charges 1 mins to					
2		14159951701 by Unknown User					
99999.0624		10 0211 08/27/2008	72.00	.24	17.28	LDIS	
NB	Y		72.00	.24	17.28	LDIS	
1		Long distance telephone charges 72 mins to					
2		12092748278 by Unknown User					

Matter	TKeeper	Date_Disbsd	Quantity	Rate_Worked	Amount	Costcode	
Status	SumFlag	Author/Tax	Date_Billed	Quant_Billed	Rate_Billed	Billed	Ledger

-							
99999.0624		10 0211	08/27/2008	92.00	.24	22.08	LDIS
NB	Y			92.00	.24	22.08	LDIS
1	Long distance telephone charges			92 mins to			
2	18288839490 by Debbie Hill						
99999.0624		10 0211	08/28/2008	2.00	.24	0.48	LDIS
NB	Y			2.00	.24	0.48	LDIS
1	Long distance telephone charges			2 mins to			
2	14152985999 by Unknown User						
99999.0624		10 0211	08/29/2008	2.00	.24	0.48	LDIS
NB	Y			2.00	.24	0.48	LDIS
1	Long distance telephone charges			2 mins to			
2	18288839490 by Sharad Desai						
99999.0624		10 0211	08/29/2008	5.00	.24	1.20	LDIS
NB	Y			5.00	.24	1.20	LDIS
1	Long distance telephone charges			5 mins to			
2	18286740696 by Sharad Desai						
99999.0624		10 0211	09/05/2008	2.00	.24	0.48	LDIS
NB	Y			2.00	.24	0.48	LDIS
1	Long distance telephone charges			2 mins to			
2	14438228264 by Karen McClain						
99999.0624		10 0211	09/17/2008	2.00	.24	0.48	LDIS
NB	Y			2.00	.24	0.48	LDIS
1	Long distance telephone charges			2 mins to			
2	18603880893 by Tricia Sherrill						
99999.0624		10 0211	09/29/2008	9.00	.24	2.16	LDIS
NB	Y			9.00	.24	2.16	LDIS
1	Long distance telephone charges			9 mins to			
2	14357738178 by Debbie Hill						
99999.0624		10 0211	09/29/2008	15.00	.24	3.60	LDIS
NB	Y			15.00	.24	3.60	LDIS
1	Long distance telephone charges			15 mins to			
2	12025486605 by Debbie Hill						
99999.0624		10 0211	10/22/2008	6.00	.24	1.44	LDIS
NB	Y			6.00	.24	1.44	LDIS
1	Long distance telephone charges			6 mins to			
2	12024605303 by Debbie Hill						
99999.0624		10 0211	10/23/2008	2.00	.24	0.48	LDIS
NB	Y			2.00	.24	0.48	LDIS
1	Long distance telephone charges			2 mins to			
2	15174205765 by Sharad Desai						
99999.0624		10 0211	10/24/2008	2.00	.24	0.48	LDIS
NB	Y			2.00	.24	0.48	LDIS
1	Long distance telephone charges			2 mins to			
2	15174205765 by Sharad Desai						
99999.0624		10 0211	10/29/2008	3.00	.24	0.72	LDIS
NB	Y			3.00	.24	0.72	LDIS
1	Long distance telephone charges			3 mins to			
2	19285677734 by Tricia Sherrill						
99999.0624		10 0211	11/04/2008	4.00	.24	0.96	LDIS
NB	Y			4.00	.24	0.96	LDIS
1	Long distance telephone charges			4 mins to			

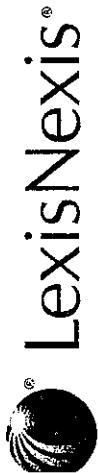
Matter	TKeeper	Date_Disbsd	Quantity	Rate_Worked	Amount	Costcode
Status	SumFlag	Author/Tax	Date_Billed	Quant_Billed	Rate_Billed	Ledger
2		19287760600 by Tricia Sherrill				
99999.0624		10 0211	11/13/2008	4.00	.24	0.96 LDIS
NB	Y			4.00	.24	0.96 LDIS
1		Long distance telephone charges 4 mins to				
2		14048275872 by Sharad Desai				
99999.0624		10 0211	11/18/2008	8.00	.24	1.92 LDIS
NB	Y			8.00	.24	1.92 LDIS
1		Long distance telephone charges 8 mins to				
2		12025486609 by Tricia Sherrill				
99999.0624		10 0211	11/19/2008	3.00	.24	0.72 LDIS
NB	Y			3.00	.24	0.72 LDIS
1		Long distance telephone charges 3 mins to				
2		12025486605 by Debbie Hill				
99999.0624		10 0211	11/25/2008	2.00	.24	0.48 LDIS
NB	Y			2.00	.24	0.48 LDIS
1		Long distance telephone charges 2 mins to				
2		12025486605 by Debbie Hill				
99999.0624		10 0211	12/01/2008	31.00	.24	7.44 LDIS
NB	Y			31.00	.24	7.44 LDIS
1		Long distance telephone charges 31 mins to				
2		12025486605 by Debbie Hill				
99999.0624		10 0211	11/17/2008	2.00	.24	0.48 LDIS
NB	Y			2.00	.24	0.48 LDIS
1		Long distance telephone charges 2 mins to				
2		12023934930 by Tricia Sherrill				
99999.0624		10 0211	12/05/2008	2.00	.24	0.48 LDIS
NB	Y			2.00	.24	0.48 LDIS
1		Long distance telephone charges 2 mins to				
2		14438228264 by Debbie Hill				

Totals: 2845.00 682.82

275 Records Selected

**Computerized Legal
Research
\$13,252.52**

2/7/2006	LEXIS	Lexis computerized research	91.50	
TOTAL:	LEXIS	Lexis computerized research	91.50	
9/30/2007	PACER	Pacer computerized research	0.56	
10/31/2007	PACER	Pacer computerized research	6.72	
12/31/2007	PACER	Pacer computerized research	4.80	
3/31/2008	PACER	Pacer computerized research	11.20	
4/30/2008	PACER	Pacer computerized research	2.40	
6/30/2008	PACER	Pacer computerized research	13.52	
7/31/2008	PACER	Pacer computerized research	1.60	
8/31/2008	PACER	Pacer computerized research	14.80	
9/30/2008	PACER	Pacer computerized research	6.88	
10/31/2008	PACER	Pacer computerized research	23.68	
TOTAL:	PACER	Pacer computerized research	86.16	
3/3/2006	WEST	Westlaw computerized research	589.72	842.46
3/6/2006	WEST	Westlaw computerized research	208.46	297.80
3/28/2006	WEST	Westlaw computerized research	116.49	166.41
5/23/2006	WEST	Westlaw computerized research	113.34	161.91
5/26/2006	WEST	Westlaw computerized research	162.74	232.49
6/14/2006	WEST	Westlaw computerized research	2,602.33	3,717.61
6/17/2006	WEST	Westlaw computerized research	1,059.81	1,514.01
7/24/2006	WEST	Westlaw computerized research	20.37	29.10
10/9/2006	WEST	Westlaw computerized research	13.65	19.50
10/9/2006	WEST	Westlaw computerized research	226.25	323.21
12/19/2006	WEST	Westlaw computerized research	86.10	123.00
9/19/2007	WEST	Westlaw computerized research	253.54	362.20
1/18/2008	WEST	Westlaw computerized research	449.79	642.56
3/17/2008	WEST	Westlaw computerized research	302.79	432.56
4/17/2008	WEST	Westlaw computerized research	42.18	60.26
5/14/2008	WEST	Westlaw computerized research	42.00	60.00
6/18/2008	WEST	Westlaw computerized research	189.53	270.76
6/18/2008	WEST	Westlaw computerized research	210.00	300.00
6/24/2008	WEST	Westlaw computerized research	418.95	598.50
6/26/2008	WEST	Westlaw computerized research	1,514.03	2,162.90
7/29/2008	WEST	Westlaw computerized research	2,709.27	3,870.39
7/31/2008	WEST	Westlaw computerized research	242.75	346.79
8/25/2008	WEST	Westlaw computerized research	56.00	80.00
8/29/2008	WEST	Westlaw computerized research	503.50	719.29
9/18/2008	WEST	Westlaw computerized research	903.63	1,290.90
TOTAL:	WEST	Westlaw computerized research	13,037.22	18,624.6-this is reduced by 30%
6/8/2006	WEST4	Westlaw computerized research	11.64	
3/17/2008	WEST4	Westlaw computerized research	26.00	
TOTAL:	WEST4	Westlaw computerized research	37.64	13,252.52



SUB-ACCOUNT
OSBORN MALEDON PA

INVOICE NO:	INVOICE DATE
0602051911	28-FEB-06

BILLING PERIOD 01-FEB-06 - 28-FEB-06

INVOICE TO:
OSBORN MALEDON PA

ACCOUNT NUMBER

99988-9999-NEWHART-HILL 2/07 LEXIS LEGAL SERVICES ONLINE TIME SEARCHES DOCUMENT PRINTING 2/07 INFORMATION & TRAINING SERVICE ONLINE TIME SEARCHES CLIENT TOTAL: 99988-9999-NEWHART-HILL 99988-9999-NOCHG-BEYERS 2/28 LEXIS LEGAL SERVICES ONLINE TIME CLIENT TOTAL: 99988-9999-NOCHG-BEYERS 99988-9999-NOCLIENTPERMH 0/00 LEXIS LEGAL SERVICES ONLINE TIME DAILY ALERT	00:56:56 2 9 00:04:51 2 00:00:00 00:00:06 28	\$120.00 \$63.00 -\$183.00 \$0.00 \$392.00	(\$60.00) (\$31.50) (\$91.50) \$0.00 (\$196.00)	\$0.00 \$60.00 \$31.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$196.00	\$0.00 \$60.00 \$31.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$196.00
--	---	--	---	--	--

CUSTOMER NUMBER:

DATE RANGE: 09/01/2007 - 09/30/2007

PAGE: 1

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
------	--------------------------	---------	----------	---------------------------	--------

SUBTOTAL FOR CLIENT CODE: 99999.0624
SUBTOTAL FOR CLIENT CODE:

TOTAL:

0.56

=====

601.44

\$

SUBTOTAL FOR CLIENT CODE: 99999.0624
SUBTOTAL FOR CLIENT CODE:
SUBTOTAL FOR CLIENT CODE:

6.72

TOTAL:

=====

CUSTOMER NUMBER:

DATE RANGE: 12/01/2007 - 12/31/2007

PAGE:

1 rate
amount
✓

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
------	--------------------------	---------	----------	---------------------------	--------

SUBTOTAL FOR CLIENT CODE: 99999.0624

4.80

SUBTOTAL FOR CLIENT CODE: 00000

SUBTOTAL FOR CLIENT CODE:

SUBTOTAL FOR CLIENT CODE: 00000 0000 0000 0000

TOTAL:

=====

CUSTOMER NUMBER: [REDACTED]

DATE RANGE: 03/01/2008 - 03/31/2008

PAGE: 1

DATE	COURT	TIME IN	TIME OUT	TIME/PAGES	AMOUNT
SEAPER	SEAPER			DESCRIPTION	

*Entered
4/25*

SUBTOTAL FOR CLIENT CODE: 99999.0624

11.20

SUBTOTAL FOR CLIENT CODE:

SUBTOTAL FOR CLIENT CODE:

SUBTOTAL FOR CLIENT CODE:

TOTAL:

=====

CUSTOMER NUMBER:

DATE RANGE: 04/01/2008 - 04/30/2008

PAGE: 2

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
------	--------------------------	---------	----------	---------------------------	--------

SUBTOTAL FOR CLIENT CODE:

SUBTOTAL FOR CLIENT CODE:

SUBTOTAL FOR CLIENT CODE: 99999.0624

2.40

SUBTOTAL FOR CLIENT CODE:

=====

TOTAL:

CUSTOMER NUMBER:

DATE RANGE: 06/01/2008 - 06/30/2008

PAGE: 1

DATE	COURT	TIME IN	TIME OUT	TIME/PAGES	AMOUNT
	SEARCH CRITERIA			DESCRIPTION	

SUBTOTAL FOR CLIENT CODE: 99999.0624

13.52

SUBTOTAL FOR CLIENT CODE: ---

TOTAL:

=====

CUSTOMER NUMBER:

DATE RANGE: 07/01/2008 - 07/31/2008

PAGE: 1

DATE	COURT	TIME IN	TIME OUT	TIME/PAGES	AMOUNT
SEARCH CRITERIA		DESCRIPTION			

SUBTOTAL FOR CLIENT CODE: 99999.0624

SUBTOTAL FOR CLIENT CODE:

1.60

TOTAL:

=====

219.44

CUSTOMER NUMBER: .
 DATE RANGE: 08/01/2008 - 08/31/2008

PAGE: 1

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
------	--------------------------	---------	----------	---------------------------	--------

SUBTOTAL FOR CLIENT CODE: 99999.0624
 SUBTOTAL FOR CLIENT CODE: -
 SUBTOTAL FOR CLIENT CODE:

14.80

TOTAL:

=====

Entered 10/23

CUSTOMER NUMBER:

DATE RANGE: 09/01/2008 - 09/30/2008

PAGE: 1

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
------	--------------------------	---------	----------	---------------------------	--------

SUBTOTAL FOR CLIENT CODE: 99999.0624
SUBTOTAL FOR CLIENT CODE:
SUBTOTAL FOR CLIENT CODE:

6.88

TOTAL:

=====

Entered 11/13

CUSTOMER NUMBER:

DATE RANGE: 10/01/2008 - 10/31/2008

PAGE: 1

DATE	COURT	TIME IN	TIME OUT	TIME/PAGES	AMOUNT
SEARCH CRITERIA		DESCRIPTION			

SUBTOTAL FOR CLIENT CODE: 99999.0624

23.68

SUBTOTAL FOR CLIENT CODE

TOTAL:

=====

99999.624

5502510 JASON ROMERO

03/03/06 SPECIAL PRICING INCLUDED CHARGES(I)
 TRANSACTIONAL SEARCHES
 TRANSACTIONAL ONLINE FINDS
 RESULTSPLUS FINDS
 WESTLAW DOCUMENTS
 KEYCITE

TOTAL 99999.624 CHARGES

99999.626

710.04
 52.38
 33.95
 21.84
 24.24
 842.45
 842.45

8
 9
 1
 4
 221
 225

:001
 :005

:001
 :005

3
 31
 35

5502510 JASON ROMERO
 03/06/06 SPECIAL PRICING INCLUDED CHARGES(I)
 TRANSACTIONAL SEARCHES
 TRANSACTIONAL ONLINE FINDS
 WESTLAW DOCUMENTS
 TOTAL SPECIAL PRICING INCLUDED CHARGES(I)
 TOTAL 99999.0624 CHARGES

00000 561

277.42
 5.82
 14.56
 297.801
 297.80S

2
 21
 2S

:001
 :00S

3
 1
 41
 4S

:001
 :00S

[illegible]

TOTAL SPECIAL PRICING INCLUDED CHARGES(D)		AMOUNT	DATE	COMMUNICATION	DOC/LINES	CHARGE*
TOTAL 99999.624 CHARGES		7:561	01	7:561	81	161.911
99999.9999		7:56S	0S	7:56S	8S	161.91S

DATE	NAME	DESCRIPTION	AMOUNT	COUNT	TOTAL
06/07/06	JOSEPH N ROTH	SPECIAL PRICING INCLUDED CHARGES(I)			
		TRANSACTIONAL SEARCHES	20		1,687.62
		TRANSACTIONAL ONLINE FINDS	26		177.51
		RESULTSPLUS FINDS	3		101.85
		WESTLAW DOCUMENTS	6	2	14.54
		KEYCITE	551		36.36
		TOTAL SPECIAL PRICING INCLUDED CHARGES(I)		21	2,017.881
06/08/06		SPECIAL PRICING INCLUDED CHARGES(I)			
		TRANSACTIONAL SEARCHES	2		137.73
		TRANSACTIONAL ONLINE FINDS	10		58.20
		RESULTSPLUS FINDS	1		33.95
		WESTLAW DOCUMENTS	3	1	7.27
		KEYCITE	161		18.18
		TOTAL SPECIAL PRICING INCLUDED CHARGES(I)		11	255.331
06/09/06		SPECIAL PRICING INCLUDED CHARGES(I)			
		TRANSACTIONAL SEARCHES	4		248.28
		TRANSACTIONAL ONLINE FINDS	10		58.20
		KEYCITE	1		6.06
		TOTAL SPECIAL PRICING INCLUDED CHARGES(I)		01	312.541
06/11/06		SPECIAL PRICING INCLUDED CHARGES(I)			
		TRANSACTIONAL SEARCHES	2		193.98
		TRANSACTIONAL ONLINE FINDS	4		29.10
		KEYCITE	2		12.12
		TOTAL SPECIAL PRICING INCLUDED CHARGES(I)		01	235.201
06/12/06		SPECIAL PRICING INCLUDED CHARGES(I)			
		TRANSACTIONAL ONLINE FINDS	11		64.02
		WESTLAW DOCUMENTS	4	7	50.89
		KEYCITE	151		24.24
		TOTAL SPECIAL PRICING INCLUDED CHARGES(I)		71	139.151
06/13/06		SPECIAL PRICING INCLUDED CHARGES(I)			
		TRANSACTIONAL SEARCHES	2		116.39
		TRANSACTIONAL ONLINE FINDS	14		104.76
		RESULTSPLUS FINDS	1		33.95
		TOTAL SPECIAL PRICING INCLUDED CHARGES(I)		01	255.101

**** INCLUDES APPLICABLE TAXES**

505

CLIENT	TIME	TRANS	COMMUNICATION	DOC/LINES	CHARGE*
06/14/06 SPECIAL PRICING INCLUDED CHARGES(I)					
TRANSACTIONAL SEARCHES		5			484.95
TRANSACTIONAL ONLINE FUNDS		3			17.46
TOTAL SPECIAL PRICING INCLUDED CHARGES(I)	:001	81	:001	01	502.411
TOTAL 99999-0624 CHARGES	:00S	134S	:00S	10S	3,717.61S
.....					

[illegible]

minutes
the week
Call 11.6.08

CLIENT	DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE*
TOTAL SPECIAL PRICING INCLUDED CHARGES(I)					110.081
06/16/06 SPECIAL PRICING INCLUDED CHARGES(I)					
TRANSACTIONAL SEARCHES		21	:001	11	81.48
TRANSACTIONAL ONLINE FINDS		2			17.46
WESTLAW DOCUMENTS		3			7.27
TOTAL SPECIAL PRICING INCLUDED CHARGES(I)		51	:001	11	106.21
06/17/06 SPECIAL PRICING INCLUDED CHARGES(I)					
STANDARD	:001				2.04
ALLFILES	:20				3.37
COMMUNICATIONS	:16				0.14
HOURLY CONNECT			:36		0.36
WESTLAW DOCUMENTS				1	7.27
TOTAL SPECIAL PRICING INCLUDED CHARGES(I)	:361	01	:361	11	13.18
5411476 TRICIA SHERRILL					
06/16/06 SPECIAL PRICING INCLUDED CHARGES(I)					
TRANSACTIONAL ONLINE FINDS		12			69.84
WESTLAW DOCUMENTS				20	145.40
TOTAL SPECIAL PRICING INCLUDED CHARGES(I)	:001	121	:001	201	215.24
TOTAL 99999,624 CHARGES	:36S	48S	:36S	23S	1,525.65S
99999,9999					

99999-0624

5646752 JOSEPH N ROTH

07/05/06 SPECIAL PRICING INCLUDED CHARGES(T)

TRANSACTIONAL ONLINE FINDS

TOTAL SPECIAL PRICING INCLUDED CHARGES(I)

TOTAL 99999-0624 CHARGES

55	500:
15	100:
5	

100-

500

100-

500

SS IS S

51

55

100.

300.

20

25

29.10
29.10I
29.10S

[illegible]

PO BOX

99999-624-DAH 1374921 DEBRA A HILL 10/05/06 SPECIAL PRICING INCLUDED CHARGES(I) STANDARD COMMUNICATIONS HOURLY CONNECT WESTLAW DOCUMENTS	28:39		28:39	7	181.35 6.21 17.66 52.50
* INCLUDES APPLICABLE TAXES					
9607					
JW					
1000690701					
I					

THE RATES USED TO CALCULATE CLIENT CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON SUBSCRIBER'S WESTLAW SCHEDULE A RATES. SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL WESTLAW CHARGES.

Case 2:77-cv-00479-NVW Document 3-1

ACCT#		CLIENT BY USER BY DAY DETAIL				INVOICE # 812407031		PAGE	
OSBORN MALEDON PA		OCT 01, 2006 - OCT 31, 2006				POSTING # 6041279015		36	
PHOENIX, AZ 85012-2765									
CLIENT		DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE:*			
TOTAL SPECIAL PRICING INCLUDED CHARGES(I)		28:39I	0I	28:39I	71	257.72			
10/09/06 SPECIAL PRICING INCLUDED CHARGES(I)			1			52.00			
TRANSACTIONAL SEARCHES			1			6.00			
TRANSACTIONAL ONLINE FINDS						7.50			
WESTLAW DOCUMENTS					1				
TOTAL SPECIAL PRICING INCLUDED CHARGES(I)		:00I	2I	:00I	11	65.50			
TOTAL 99999-624-DAH CHARGES		28:39S	2S	28:39S	8S	323.22			
99999.0624									
5411476 TRICIA SHERRILL			2			12.00			
10/09/06 SPECIAL PRICING INCLUDED CHARGES(I)						7.50			
TRANSACTIONAL ONLINE FINDS						19.50			
WESTLAW DOCUMENTS					1				
TOTAL SPECIAL PRICING INCLUDED CHARGES(I)		:00I	2I	:00I	11	19.50			
TOTAL 99999.0624 CHARGES		:00S	2S	:00S	1S	19.50			

99999.624

5411476 TRICIA SHERRILL

12/18/06 SPECIAL PRICING INCLUDED CHARGES(I)

TRANSACTIONAL ONLINE FINDS

WESTLAW DOCUMENTS

TOTAL SPECIAL PRICING INCLUDED CHARGES(I)

12/19/06 SPECIAL PRICING INCLUDED CHARGES(I)

TRANSACTIONAL ONLINE FINDS

WESTLAW DOCUMENTS

TOTAL SPECIAL PRICING INCLUDED CHARGES(I)

TOTAL 99999.624 CHARGES

3				
31	:001			
5				
51	:001			
85	:005			

18.00	3			
22.50	31	:001		
40.501				
30.00	7			
52.50	71	:001		
82.50	105	:005		
123.005				

Account: OSBORN MALEDON PA, PHOENIX AZ

Date Range: September 01, 2007 - September 30, 2007

Report Format: Detail-Account by Client by User by Day (Targeted)

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge
Account:					
Client 99999.0624					
User Name SHERRILL,TRICIA (5411476)					
Day 09/18/2007					
Included					
WESTLAW DOCUMENTS			1		\$10.00
TRANSACTIONAL SEARCHES		3			\$0.00
NEWSROOM WESTLAW DOCUMENTS			2		\$20.00
NEWSROOM TRANSACTIONAL SEARCHES		1			\$14.00
NEWSROOM MULTI-SEARCH TRANSACTIONAL SEARCHES		17			\$214.20
Totals for Included		21	3		\$258.20
Totals for Day 09/18/2007		21	3		\$258.20
Day 09/19/2007					
Included					
TRANSACTIONAL SEARCHES		1			\$0.00
NEWSROOM MULTI-SEARCH TRANSACTIONAL SEARCHES		8			\$104.00
Totals for Included		9			\$104.00
Totals for Day 09/19/2007		9			\$104.00
Totals for User Name SHERRILL,TRICIA (5411476)		30	3		\$362.20
Totals for Client 99999.0624		30	3		\$362.20
Totals for Account		30	3		\$362.20
Report Totals - Included					
Report Totals		30	3		\$362.20

Account: OSBORN MALEDON PA, PHOENIX AZ (

Date Range: January 01, 2008 - January 31, 2008

Report Format: Detail-Account by Client by User by Day(Targeted)

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge
Account:					
Client 99999.0624					
User Name DESAI,SHARAD (6293342)					
Day 01/16/2008					
Included					
WESTLAW DOCUMENTS		1			\$10.00
KEYCITE		1			\$6.25
TRANSACTIONAL ONLINE FINDS		12			\$96.00
TRANSACTIONAL SEARCHES		2			\$86.00
Totals for Included		15			\$198.25
Totals for Day 01/16/2008		15			\$198.25
Day 01/18/2008					
Included					
COMMUNICATIONS					\$1.57
HOURLY CONNECT				435	\$4.45
ALLFILES	108				\$27.59
STANDARD	68				\$8.52
STANDARD - CODES	237				\$35.35
SUPER ALLFILES	22				\$6.82
WESTLAW DOCUMENTS		14			\$140.00
RESULTSPLUS FINDS		1			\$50.00
TRANSACTIONAL ONLINE FINDS		8			\$64.00
TRANSACTIONAL SEARCHES		1			\$106.00
Totals for Included	435	10	14	435	\$442.50
Totals for Day 01/18/2008	435	10	14	435	\$442.50
Totals for User Name DESAI,SHARAD (6293342)	435	25	15	435	\$642.55
Totals for Client 99999.0624	435	25	15	435	\$642.55
Totals for Account:	435	25	15	435	\$642.55
Report Totals - Included	435	25	15	435	\$642.55
Report Totals	435	25	15	435	\$642.55

Account: OSBORN MALEDON PA, PHOENIX AZ (

Date Range: March 01, 2008 - March 31, 2008

Report Format: Detail-Account by Client by User by Day (Targeted)

Account by Client by User by Day

Account:

Client 99999.0624

User Name GRECO.THERESA (5631461)

Day 03/17/2008

Included

WESTLAW DOCUMENTS

KEYCITE

TRANSACTIONAL ONLINE FINDS

TRANSACTIONAL SEARCHES

MULTI-SEARCH TRANSACTIONAL SEARCHES

Totals for Included

Excluded

SPECIALTY DB WESTLAW DOCUMENTS

SPECIALTY DB TRANSACTIONAL ONLINE FINDS

Totals for Excluded

Totals for Day 03/17/2008

Totals for User Name GRECO.THERESA (5631461)

Totals for Client 99999.0624

Totals for Account:

Report Totals - Included

Report Totals - Excluded

Report Totals

Account by Client by User by Day				
Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge
Account: 'Client 99999,0624				
User Name GRECO,THERESA (5631461)				
Day 03/17/2008				
Included				
WESTLAW DOCUMENTS		15		\$150.00
KEYCITE	1			\$6.25
TRANSACTIONAL ONLINE FINDS	13			\$104.00
TRANSACTIONAL SEARCHES	1			\$58.00
MULTI-SEARCH TRANSACTIONAL SEARCHES	2			\$114.30
Totals for Included	17	15		\$432.55
Excluded				
SPECIALTY DB WESTLAW DOCUMENTS		1		\$10.00
SPECIALTY DB TRANSACTIONAL ONLINE FINDS	1			\$16.00
Totals for Excluded	1	1		\$26.00
Totals for Day 03/17/2008				
Totals for User Name GRECO,THERESA (5631461)	18	16		\$458.55
Totals for Client 99999,0624	18	16		\$458.55
Totals for Account:	18	16		\$458.55
Report Totals - Included				
Report Totals - Excluded	17	15		\$432.55
Report Totals	1	1		\$26.00
Report Totals	18	16		\$458.55

Account: OSBORN MALEDON PA, PHOENIX AZ (

Date Range: April 01, 2008 - April 30, 2008

Report Format: Detail-Account by Client by User by Day(Targeted)

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge
Account :					
Client 99999.0624					
User Name DESAI,SHARAD (6293342)					
Day 04/17/2008					
Included					
WESTLAW DOCUMENTS					
KEYCITE		1	3		\$30.00
TRANSACTIONAL ONLINE FINDS		3			\$6.25
Totals for Included		4	3		\$24.00
Totals for Day 04/17/2008		4	3		\$60.25
Totals for User Name DESAI,SHARAD (6293342)					
User Name SHERRILL,TRICIA (5411476)					
Day 04/04/2008					
Included					
DOCKETS DETAIL					
DOCKETS SEARCHES		1			\$0.00
Totals for Included		1			\$0.00
Totals for Day 04/04/2008		2			\$0.00
Totals for User Name SHERRILL,TRICIA (5411476)					
Totals for Client 99999.0624					
Totals for Account		2	3		\$0.00
Totals for Account		6	3		\$60.25
Report Totals - Included		6	3		\$60.25
Report Totals		6	3		\$60.25

Account: OSBORN MALEDON PA, PHOENIX AZ (

Date Range: May 01, 2008 - May 31, 2008

Report Format: Detail-Account by Client by User by Day (Targeted)

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge
Account:					
Client 99999.0624					
User Name DESAI,SHARAD (6293342)					
Day 05/14/2008					
Included					
TRANSACTIONAL ONLINE FINDS		2			\$20.00
Totals for Included		2			\$20.00
Totals for Day 05/14/2008		2			\$20.00
Totals for User Name DESAI,SHARAD (6293342)		2			\$20.00
User Name GRECO,THERESA (5631461)					
Day 05/14/2008					
Included					
WESTLAW DOCUMENTS			1		\$10.00
TRANSACTIONAL ONLINE FINDS		3			\$30.00
Totals for Included		3			\$40.00
Totals for Day 05/14/2008		3	1		\$40.00
Totals for User Name GRECO,THERESA (5631461)		3	1		\$40.00
Totals for Client 99999.0624		5	1		\$60.00
Totals for Account:		5	1		\$60.00
Report Totals - Included		5			\$60.00
Report Totals		5	1		\$60.00

Account: OSBORN MALEDON PA, PHOENIX AZ (

Date Range: June 16, 2008 - June 18, 2008

Report Format: Detail-Account by Client by User by Day(Targeted)

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge
Account:					
Client 99998.0624					
User Name ROYSDEN, BEAU (6487197)					
Day 06/16/2008					
Included					
WESTLAW DOCUMENTS			5		
KEYCITE		2			\$50.00
TRANSACTIONAL ONLINE FINDS		9			\$12.50
TRANSACTIONAL SEARCHES		1			\$90.00
Totals for Included		12	5		\$46.00
Totals for Day 06/16/2008		12	5		\$198.50
Day 06/17/2008					
Included					
KEYCITE		1			\$6.25
TRANSACTIONAL ONLINE FINDS		1			\$10.00
Totals for Included		2			\$16.25
Totals for Day 06/17/2008		2			\$16.25
Day 06/18/2008					
Included					
TRANSACTIONAL ONLINE FINDS		1			\$10.00
TRANSACTIONAL SEARCHES		1			\$46.00
Totals for Included		2			\$56.00
Totals for Day 06/18/2008		2			\$56.00
Totals for User Name ROYSDEN, BEAU (6487197)		16	5		\$270.75
Totals for Client 99998.0624		16	5		\$270.75
Totals for Account:		16	5		\$270.75
Report Totals - Included					
Report Totals		16	5		\$270.75

Account: OSBORN MALEDON PA, PHOENIX AZ

Date Range: June 01, 2008 - June 30, 2008

Report Format: Detail-Account by Client by User by Day (Targeted)

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge
Account:					
Client 99999.6240					
User Name GRECO,THERESA (5631461)					
Day 06/18/2008					
Included					
WESTLAW DOCUMENTS		15	15		\$150.00
TRANSACTIONAL ONLINE FINDS					\$150.00
Totals for Included		15	15		\$300.00
Totals for Day 06/18/2008		15	15		\$300.00
Totals for User Name GRECO,THERESA (5631461)		15	15		\$300.00
Totals for Client 99999.6240		15	15		\$300.00
Totals for Account:		15	15		\$300.00
Report Totals Included		15	15		\$300.00
Report Totals		15	15		\$300.00

Account: OSBORN MALEDON PA, PHOENIX AZ (

Date Range: June 01, 2008 - June 30, 2008

Report Format: Detail-Account by Client by User by Day (Targeted)

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge
Account:					
Client 99999,0624					
User Name PARSI,JOHN (6487196)					
Day 06/19/2008					
Included					
WESTLAW DOCUMENTS		1	3		\$30.00
KEYCITE		5			\$6.25
TRANSACTIONAL ONLINE FINDS					\$50.00
Totals for Included		6	3		\$86.25
Totals for Day 06/19/2008		6	3		\$86.25
Day 06/24/2008					
Included					
WESTLAW DOCUMENTS			5		\$50.00
KEYCITE		1			\$6.25
RESULTSPLUS FINDS		1			\$50.00
TRANSACTIONAL ONLINE FINDS		4			\$40.00
TRANSACTIONAL SEARCHES		2			\$366.00
Totals for Included		8	5		\$512.25
Totals for Day 06/24/2008		8	5		\$512.25
Day 06/25/2008					
Included					
WESTLAW DOCUMENTS			8		\$80.00
TRANSACTIONAL ONLINE FINDS		7			\$70.00
TRANSACTIONAL SEARCHES		1			\$183.00
Totals for Included		8	8		\$333.00
Totals for Day 06/25/2008		8	8		\$333.00
Day 06/26/2008					
Included					
WESTLAW DOCUMENTS			6		\$60.00
KEYCITE		1			\$6.25
RESULTSPLUS FINDS		1			\$50.00
TRANSACTIONAL ONLINE FINDS		5			\$50.00
TRANSACTIONAL SEARCHES		3			\$377.00
Totals for Included		10	6		\$543.25
Totals for Day 06/26/2008		10	6		\$543.25
Totals for User Name PARSI,JOHN (6487196)					
User Name SCHARFF,SPENCER (6487201)					
Day 06/25/2008					
Included					
WESTLAW DOCUMENTS			6		\$60.00
TRANSACTIONAL ONLINE FINDS		4			\$40.00
MULTI-SEARCH TRANSACTIONAL SEARCHES		4			\$187.20
Totals for Included		8	6		\$287.20
Totals for Day 06/25/2008		8	6		\$287.20

Account: OSBORN MALEDON PA, PHOENIX AZ :

Date Range: June 01, 2008 - June 30, 2008

Report Format: Detail-Account by Client by User by Day (Targeted)

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge
Day 06/26/2008					
Included					
WESTLAW DOCUMENTS			26		\$260.00
KEYCITE		1			\$6.25
RESULTSPLUS FINDS		1			\$50.00
TRANSACTIONAL ONLINE FINDS		27			\$270.00
TRANSACTIONAL SEARCHES		2			\$226.00
MULTI-SEARCH TRANSACTIONAL SEARCHES		4			\$187.20
Totals for Included		35	26		\$999.45
Totals for Day 06/26/2008		35	26		\$999.45
Totals for User Name SCHARFF SPENCER (6487201)		43	32		\$1,286.65
Totals for Client 99999.0624		75	54		\$2,761.40
Totals for Account: 1		75	54		\$2,761.40
Report Totals Included		75	54		\$2,761.40
Report Totals		75	54		\$2,761.40

Account: OSBORN MALEDON PA, PHOENIX AZ
 Date Range: July 01, 2008 - July 31, 2008
 Report Format: Detail-Account by Client by User by Day (Targeted)

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge
Account: 1					
Client 99999,0624					
User Name DESAI,SHARAD (6293342)					
Day 07/15/2008					
Included					
WESTLAW DOCUMENTS			1		\$10.00
KEYCITE		1			\$6.25
TRANSACTIONAL ONLINE FINDS		2			\$20.00
Totals for Included		3	1		\$36.25
Totals for Day 07/15/2008		3	1		\$36.25
Day 07/18/2008					
Included					
COMMUNICATIONS					\$0.80
HOURLY CONNECT				219	\$2.55
STANDARD	176				\$22.02
SUPER ALLFILES	43				\$13.32
WESTLAW DOCUMENTS			2		\$20.00
Totals for Included	219		2	219	\$58.69
Totals for Day 07/18/2008	219		2	219	\$58.69
Day 07/24/2008					
Included					
WESTLAW DOCUMENTS			3		\$30.00
TRANSACTIONAL ONLINE FINDS		4			\$40.00
Totals for Included		4	3		\$70.00
Totals for Day 07/24/2008		4	3		\$70.00
Day 07/29/2008					
Included					
COMMUNICATIONS					\$2.27
HOURLY CONNECT				629	\$7.34
ALLFILES	534				\$136.44
STANDARD	95				\$11.89
WESTLAW DOCUMENTS			5		\$50.00
KEYCITE		2			\$12.50
TRANSACTIONAL ONLINE FINDS		12			\$120.00
Totals for Included	629	14	5	629	\$340.44
Totals for Day 07/29/2008	629	14	5	629	\$340.44
Day 07/30/2008					
Included					
COMMUNICATIONS					\$0.16
HOURLY CONNECT				43	\$0.49
ALLFILES	27				\$6.90
STANDARD	16				\$2.01
Totals for Included	43			43	\$9.56
Totals for Day 07/30/2008	43			43	\$9.56

Account: OSBORN MALEDON PA, PHOENIX AZ (

Date Range: July 01, 2008 - July 31, 2008

Report Format: Detail-Account by Client by User by Day (Targeted)

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge
Day 07/31/2008					
Included					
COMMUNICATIONS					\$1.33
HOURLY CONNECT				366	\$4.26
ALLFILES	96				\$24.53
RESULTSPUS PREMIUM	25				\$6.47
STANDARD	245				\$30.64
WESTLAW DOCUMENTS			3		\$30.00
TRANSACTIONAL ONLINE FINDS		2			\$20.00
Totals for Included	366	2	3	366	\$117.23
Totals for Day 07/31/2008	366	2	3	366	\$117.23
Totals for User Name DESAI,SHARAD (6293342)	1,257	23	14	1,257	\$632.17
User Name HILL,DEBRA A (1374921)					
Day 07/31/2008					
Included					
TRANSACTIONAL SEARCHES		4			\$220.00
Totals for Included		4			\$220.00
Totals for Day 07/31/2008		4			\$220.00
Totals for User Name HILL,DEBRA A (1374921)		4			\$220.00
User Name KEMP,MICHELE (1134448)					
Day 07/27/2008					
Included					
WESTCHECK KEYCITE		74			\$462.50
Totals for Included		74			\$462.50
Totals for Day 07/27/2008		74			\$462.50
Day 07/28/2008					
Included					
WESTLAW DOCUMENTS			38		\$380.00
TRANSACTIONAL ONLINE FINDS		41			\$410.00
Totals for Included		41	38		\$790.00
Totals for Day 07/28/2008		41	38		\$790.00
Day 07/29/2008					
Included					
WESTLAW DOCUMENTS			6		\$60.00
KEYCITE	10				\$62.50
TRANSACTIONAL ONLINE FINDS		6			\$60.00
Totals for Included		16	6		\$182.50
Totals for Day 07/29/2008		16	6		\$182.50
Totals for User Name KEMP,MICHELE (1134448)		131	44		\$1,435.00
User Name PARSI,JOHN (6487196)					
Day 07/07/2008					
Included					
WESTLAW DOCUMENTS			6		\$60.00
KEYCITE	2				\$12.50
RESULTSPUS FINDS	1				\$50.00

Account: OSBORN MALEDON PA, PHOENIX AZ

Date Range: July 01, 2008 - July 31, 2008

Report Format: Detail-Account by Client by User by Day (Targeted)

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge
Totals for Included					
TRANSACTIONAL ONLINE FINDS		1	6		\$10.00
TRANSACTIONAL SEARCHES		5			\$565.00
MULTI-SEARCH TRANSACTIONAL SEARCHES		4			\$441.00
Totals for Day 07/07/2008		13	6		\$1,138.50
Day 07/08/2008					
Included					
TRANSACTIONAL ONLINE FINDS		2			\$20.00
TRANSACTIONAL SEARCHES		1			\$183.00
Totals for Included		3			\$203.00
Totals for Day 07/09/2008		3			\$203.00
Totals for User Name PARSI, JOHN (6487196)					
User Name SCHARFF, SPENCER (6487201)		16	6		\$1,341.50
Day 07/14/2008					
Included					
WESTLAW DOCUMENTS			6		\$60.00
KEYCITE		2			\$12.50
RESULTSPLUS FINDS		1			\$50.00
TRANSACTIONAL ONLINE FINDS		7			\$70.00
TRANSACTIONAL SEARCHES		2			\$366.00
Totals for Included		12	6		\$558.50
Totals for Day 07/14/2008		12	6		\$558.50
Totals for User Name SCHARFF, SPENCER (6487201)					
User Name SHERRILL, TRICIA (5411476)		12	6		\$558.50
Day 07/10/2008					
Included					
WESTLAW DOCUMENTS			2		\$20.00
TRANSACTIONAL ONLINE FINDS		1			\$10.00
Totals for Included		1	2		\$30.00
Totals for Day 07/10/2008		1	2		\$30.00
Totals for User Name SHERRILL, TRICIA (5411476)					
Totals for Client 99999.0624	1,257	187	72	1,257	\$4,217.17
Totals for Account	1,257	187	72	1,257	\$4,217.17
Report Totals included					
Report Totals	1,257	187	72	1,257	\$4,217.17

Account: OSBORN MALEDON PA, PHOENIX AZ

Date Range: August 01, 2008 - August 31, 2008

Report Format: Detail-Account by Client by User by Day (Targeted)

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge
Account:					
Client 99999.6240					
User Name GRECO,THERESA (5631461)					
Day 08/25/2008					
Included					
WESTLAW DOCUMENTS			4		\$50.00
TRANSACTIONAL ONLINE FINDS		3			\$30.00
Totals for Included		3	4		\$80.00
Totals for Day 08/25/2008		3	4		\$80.00
Totals for User Name GRECO,THERESA (5631461)		3	4		\$80.00
Totals for Client 99999.6240		3	4		\$80.00
Totals for Account		3	4		\$80.00
Report Totals - Included		3	4		\$80.00
Report Totals		3	4		\$80.00

Account: OSBORN MALEDON PA, PHOENIX AZ

Date Range: August 01, 2008 - August 31, 2008

Report Format: Detail-Account by Client by User by Day (Targeted)

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge
Account:					
Client 99999.0624					
User Name DESAI,SHARAD (6293342)					
Day 08/07/2008					
Included					
COMMUNICATIONS					\$1.93
HOURLY CONNECT				536	\$6.24
ALLFILES	269				\$68.72
STANDARD	267				\$33.39
WESTLAW DOCUMENTS		4			\$50.00
Totals for included	536	4		536	\$160.28
Totals for Day 08/07/2008	536	4		536	\$160.28
Day 08/08/2008					
Included					
COMMUNICATIONS					\$0.22
HOURLY CONNECT				62	\$0.73
ALLFILES	23				\$5.88
STANDARD	39				\$4.88
Totals for included	62			62	\$11.71
Totals for Day 08/08/2008	62			62	\$11.71
Day 08/11/2008					
Included					
COMMUNICATIONS					\$0.24
HOURLY CONNECT				67	\$0.78
STANDARD	67				\$8.38
Totals for included	67			67	\$9.40
Totals for Day 08/11/2008	67			67	\$9.40
Day 08/13/2008					
Included					
WESTLAW DOCUMENTS			1		\$12.50
PRINT IMAGES			1		\$0.00
KEYCITE		4			\$25.00
TRANSACTIONAL ONLINE FINDS		5			\$50.00
TRANSACTIONAL SEARCHES		1			\$46.00
Totals for included		10	2		\$133.50
Totals for Day 08/13/2008		10	2		\$133.50
Day 08/19/2008					
Included					
COMMUNICATIONS					\$1.99
HOURLY CONNECT				553	\$6.44
ALLFILES	332				\$84.83
STANDARD	221				\$27.63
WESTLAW DOCUMENTS			13		\$162.50
TRANSACTIONAL ONLINE FINDS		7			\$76.00

Account: OSBORN MALEDON PA, PHOENIX AZ

Date Range: August 01, 2008 - August 31, 2008

Report Format: Detail-Account by Client by User by Day (Targeted)

Account by Client by User by Day

Standard Charge

Connect Time

Docs/Lines

Transactions

Database Time

Totals for Included	563	7	13	553	\$359.39
Totals for Day 08/19/2008					
Totals for User Name DESAI,SHARAD (6293342)	563	7	13	553	\$359.39
User Name GRECO,THERESA (5631461)	1,218	17	19	1,218	\$674.28
Day 08/29/2008					
Included					
WESTLAW DOCUMENTS			2		\$25.00
TRANSACTIONAL ONLINE FINDS		2			\$20.00
Totals for Included		2	2		\$45.00
Totals for Day 08/29/2008					
Totals for User Name GRECO,THERESA (5631461)		2	2		\$45.00
Totals for Client 99999.0624	1,218	19	21	1,218	\$719.28
Totals for Account	1,218	19	21	1,218	\$719.28
Report Totals - Included	1,218	19	21	1,218	\$719.28
Report Totals	1,218	19	21	1,218	\$719.28

Account: OSBORN MALEDON PA, PHOENIX AZ (

Date Range: September 01, 2008 - September 30, 2008

Report Format: Detail-Account by Client by User by Day (Targeted)

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge
Account: 1					
Client 99999.0624					
User Name DESAI,SHARAD (6293342)					
Day 09/10/2008					
Included					
COMMUNICATIONS					\$0.89
HOURLY CONNECT				238	\$2.77
ALLFILES	136				\$34.78
STANDARD	102				\$12.78
WESTLAW DOCUMENTS			6		\$75.00
Totals for Included	238		6	238	\$126.22
Totals for Day 09/10/2008	238		6	238	\$126.22
Day 09/12/2008					
Included					
COMMUNICATIONS					\$1.75
HOURLY CONNECT				481	\$5.50
ALLFILES	213				\$54.42
STANDARD	268				\$33.52
WESTLAW DOCUMENTS			48		\$600.00
Totals for Included	481		48	481	\$695.29
Totals for Day 09/12/2008	481		48	481	\$695.29
Day 09/18/2008					
Included					
COMMUNICATIONS					\$0.68
HOURLY CONNECT				187	\$2.17
STANDARD	64				\$8.01
SUPER ALLFILES	123				\$38.09
WESTLAW DOCUMENTS			8		\$100.00
KEYCITE		1			\$6.25
TRANSACTIONAL ONLINE FINDS		3			\$30.00
Totals for Included	187		8	187	\$185.20
Totals for Day 09/18/2008	187		8	187	\$185.20
Totals for User Name DESAI,SHARAD (6293342)	906		62	906	\$1,006.71
User Name HILL,DEBRA A (1374921)					
Day 09/01/2008					
Included					
COMMUNICATIONS					\$3.71
HOURLY CONNECT				1,026	\$11.97
ALLFILES	979				\$250.13
STANDARD	47				\$5.88
WESTLAW DOCUMENTS			1		\$12.50
Totals for Included	1,026		1	1,026	\$284.19
Totals for Day 09/01/2008	1,026		1	1,026	\$284.19
Totals for User Name HILL,DEBRA A (1374921)	1,932		63	1,932	\$1,290.90
Totals for Client 99999.0624	1,932		63	1,932	\$1,290.90
Totals for Account	1,932		63	1,932	\$1,290.90
Report Totals - Included	1,932		63	1,932	\$1,290.90
Report Totals	1,932		63	1,932	\$1,290.90